,						11	Scal 16	ars 2021, 2	UZZ all	u 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	В	urials	Exc	eptions	C	Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Fiscal Year 20	021				·				<u> </u>								
October '20	98	\$46,669.88	17	\$18,215.15	441	\$61,312.46	6	\$5,434.51	676	\$182,321.89	0	\$0.00	0	\$0.00	886	1,304	\$347,370.65
November '20	93	\$42,944.38	13	\$13,889.37	395	\$57,365.64	9	\$12,445.00	568	\$154,561.69	0	\$0.00	0	\$0.00	775	1,115	\$297,838.88
December '20	154	\$72,938.52	19	\$22,181.67	286	\$40,243.92	5	\$6,723.40	782	\$205,929.38	0	\$0.00	0	\$0.00	826	1,305	\$384,419.23
January '21	121	\$63,361.71	28	\$26,948.69	281	\$38,348.88	8	\$10,980.00	671	\$178,321.62	0	\$0.00	0	\$0.00	776	1,176	\$356,983.26
February '21	167	\$78,250.85	36	\$35,944.37	309	\$44,731.44	9	\$9,804.90	651	\$171,725.13	0	\$0.00	0	\$0.00	832	1,232	\$369,532.95
March '21	216	\$100,888.18	44	\$45,239.89	344	\$50,555.69	7	\$8,472.59	771	\$215,024.94	0	\$0.00	0	\$0.00	980	1,457	\$451,393.58
April '21	78	\$37,160.58	13	\$14,709.67	251	\$38,214.26	7	\$8,292.50	539	\$146,665.55	0	\$0.00	0	\$0.00	620	935	\$282,057.45
May '21	57	\$26,249.50	5	\$6,201.67	392	\$74,275.46	4	\$5,950.00	536	\$145,427.87	0	\$0.00	0	\$0.00	713	1,050	\$284,345.44
June '21	70	\$31,828.76	2	\$2,801.84	598	\$139,680.30	3	\$4,384.00	679	\$185,721.53	0	\$0.00	0	\$0.00	961	1,394	\$383,429.24
July '21	29	\$13,376.77	3	\$3,448.75	549	\$133,033.40	0	\$0.00	586	\$161,124.06	0	\$0.00	0	\$0.00	847	1,218	\$326,647.87
August '21	61	\$29,092.40	4	\$4,174.81	563	\$130,588.39	10	\$9,006.89	525	\$147,708.93	0	\$0.00	0	\$0.00	886	1,207	\$352,773.13
September '21	66	\$28,207.02	7	\$6,685.92	970	\$223,989.11	6	\$4,601.49	747	\$200,639.12	0	\$0.00	0	\$0.00	1,394	1,867	\$502,851.30
Monthly Avg.	101	\$47,580.71	16	\$16,703.48	448	\$86,028.25	6	\$7,174.61	644	\$174,597.64	0	\$0.00	0	\$0.00	875	1,272	\$361,636.92
Fiscal Year 20	022																
October '21	49	\$27,239.25	12	\$11,810.57	1,202	\$276,107.68	7	\$8,487.93	660	\$177,550.65	0	\$0.00	0	\$0.00	1,582	1,993	\$543,909.04
November '21	66	\$32,019.43	18	\$20,586.21	1,270	\$297,472.65	3	\$2,943.69	622	\$167,239.09	0	\$0.00	0	\$0.00	1,639	2,033	\$555,657.58
December '21	58	\$28,250.31	22	\$25,679.04	1,249	\$280,964.88	6	\$8,273.65	886	\$245,039.82	0	\$0.00	0	\$0.00	1,744	2,314	\$633,643.40
January '22	58	\$29,090.60	25	\$26,172.49	1,157	\$259,305.06	4	\$5,262.00	723	\$193,632.10	0	\$0.00	0	\$0.00	1,574	2,033	\$542,043.73
February '22	72	\$37,885.35	37	\$40,874.93	1,473	\$327,146.54	2	\$3,000.00	856	\$236,430.49	0	\$0.00	0	\$0.00	1,992	2,532	\$690,877.27
March '22	129	\$64,336.66	51	\$54,705.58	1,701	\$387,059.26	1	\$1,426.00	868	\$238,874.17	0	\$0.00	0	\$0.00	2,273	2,845	\$795,025.30
April '22	88	\$47,526.66	22	\$21,584.53	1,434	\$326,586.77	4	\$5,770.00	540	\$158,039.51	0	\$0.00	0	\$0.00	1,796	2,147	\$605,172.46
May '22	87	\$44,101.58	3	\$4,252.99	1,504	\$329,756.64	6	\$4,229.32	552	\$153,782.36	0	\$0.00	0	\$0.00	1,849	2,219	\$567,543.83
June '22	116	\$57,544.64	5	\$4,444.18	1,680	\$354,126.87	7	\$7,874.83	629	\$171,011.52	0	\$0.00	0	\$0.00	2,068	2,516	\$633,856.39
July '22	112	\$56,622.00	11	\$11,789.61	1,408	\$282,236.83	8	\$8,914.42	584	\$161,627.93	0	\$0.00	0	\$0.00	1,794	2,177	\$557,912.29
August '22	136	\$73,445.14	9	\$14,815.39	1,814	\$370,700.66	12	\$13,144.26	759	\$203,693.12	0	\$0.00	0	\$0.00	2,300	2,793	\$711,958.69
September '22	189	\$100,696.22	12	\$13,661.12	1,402	\$270,544.66	1	\$1,500.00	593	\$165,057.21	0	\$0.00	0	\$0.00	1,849	2,256	\$585,769.82
Monthly Avg.	97	\$49,896.49	19	\$20,864.72	1,441	\$313,500.71	5	\$5,902.18	689	\$189,331.50	0	\$0.00	0	\$0.00	1,872	2,322	\$618,614.15
Fiscal Year 20	023																
October '22	199	\$104,573.74	13	\$15,862.62	1,747	\$358,169.12	6	\$6,351.40	714	\$197,765.94	0	\$0.00	0	\$0.00	2,250	2,721	\$707,966.24
November '22	278	\$154,068.77	12	\$12,866.57	1,964	\$439,096.62	2	\$2,657.00	714	\$196,327.48	0	\$0.00	0	\$0.00	2,525	3,020	\$830,626.29
December '22	282	\$151,108.21	16	\$13,680.39	1,755	\$383,274.47	4	\$4,661.87	760	\$209,289.88	0	\$0.00	0	\$0.00	2,355	2,883	\$789,052.00
January '23	180	\$103,371.12	18	\$19,821.34	1,473	\$309,686.52	5	\$5,779.25	582	\$158,989.87	0	\$0.00	0	\$0.00	1,911	2,299	\$620,144.68
Monthly Avg.	235	\$128,280.46	15	\$15,557.73	1,735	\$372,556.68	4	\$4,862.38	693	\$190,593.29	0	\$0.00	0	\$0.00	2,260	2,731	\$736,947.30

	1		1			FI	<u>scai ye</u>	ars 2021, 2	<u>2022 and</u>	1 2023		1					
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	О	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Alcona Coun	tv	-	ı													•	
Fiscal Year																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
November '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '20	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,500.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$1,865.00
January '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$3,000.00
February '21	0	\$0.00	0	\$0.00	1	\$60.29	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$60.29
March '21	0	\$0.00	1	\$1,241.24	0	\$0.00	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	4	6	\$3,043.24
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$580.00	0	\$0.00	0	\$0.00	2	4	\$580.00
September '21	1	\$20.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	3	5	\$985.00
Monthly Avg.	0	\$1.67	0	\$103.44	0	\$5.02	0	\$250.00	1	\$289.58	0	\$0.00	0	\$0.00	1	2	\$824.88
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$896.00
November '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	2	2	\$1,440.00
March '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
June '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$730.00	0	\$0.00	0	\$0.00	2	4	\$730.00
July '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
August '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,332.70
September '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$153.33	0	\$0.00	0	\$0.00	1	1	\$446.98
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
November '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$182.50	0	\$0.00	0	\$0.00	1	1	\$182.50

	1					FI	scai Ye	ars 2021, 2	<u>2022 and</u>	1 2023							
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Alger County		-	ı													1	
Fiscal Year																	
October '20		\$0.00	1	\$950.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$950.40
November '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$599.60	0	\$0.00	0	\$0.00	1	2	\$599.60
June '21	0	\$0.00	0	\$0.00	3	\$749.34	0	\$0.00	2	\$226.18	0	\$0.00	0	\$0.00	3	5	\$975.52
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
August '21	0	\$0.00	0	\$0.00	1	\$225.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$225.00
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$79.20	0	\$81.20	0	\$0.00	1	\$149.23	0	\$0.00	0	\$0.00	1	1	\$309.63
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
December '21	1	\$410.00	0	\$0.00	2	\$219.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$629.40
January '22	0	\$0.00	0	\$0.00	1	\$69.83	0	\$0.00	2	\$459.00	0	\$0.00	0	\$0.00	2	3	\$528.83
February '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
March '22		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '22		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
July '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
August '22		\$0.00	0	\$0.00	2	\$296.48	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$296.48
September '22	0	\$0.00	0	\$0.00	1	\$89.39	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	2	2	\$234.39
Monthly Avg.	0	\$34.17	0	\$0.00	1	\$56.26	0	\$0.00	1	\$250.33	0	\$0.00	0	\$0.00	1	2	\$340.76
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	1	\$107.94	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$472.94
November '22	0	\$0.00	0	\$0.00	1	\$91.46	0	\$0.00	5	\$1,655.00	0	\$0.00	0	\$0.00	4	6	\$1,746.46
December '22	0	\$0.00	0	\$0.00	1	\$85.68	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	3	\$685.68
January '23	0	\$0.00	0	\$0.00	1	\$64.31	0	\$0.00	4	\$1,160.00	0	\$0.00	0	\$0.00	3	5	\$1,224.31
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$87.35	0	\$0.00	3	\$945.00	0	\$0.00	0	\$0.00	3	4	\$1,032.35

-						F	<u>scai ye</u>	<u>ars 2021, 2</u>	<u>022 an</u>	a 2023							
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ie Repair	В	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Allegan Coun	ntv																
Fiscal Year																	
October '20		\$0.00	0	\$0.00	1	\$108.16	0	\$0.00	6	\$1,582.12	0	\$0.00	0	\$0.00	4	11	\$3,308.16
November '20		\$520.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$145.00	0	\$0.00		\$0.00	2	3	\$665.00
December '20		\$1,340.00	0	\$0.00	1	\$174.54	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	5	6	\$3,520.79
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	9	\$2,075.00	0	\$0.00	0	\$0.00	5	9	\$2,075.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '21	1	\$410.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$840.00	0	\$0.00	0	\$0.00	2	4	\$1,250.00
April '21	0	\$0.00	0	\$0.00	1	\$174.90	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	3	\$774.90
May '21	0	\$0.00	0	\$0.00	1	\$142.08	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$142.08
June '21	0	\$0.00	0	\$0.00	1	\$50.06	0	\$0.00	6	\$1,565.00	0	\$0.00	0	\$0.00	3	8	\$1,665.06
July '21	0	\$0.00	0	\$0.00	5	\$663.75	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	6	7	\$1,028.75
August '21	1	\$1,040.00	0	\$0.00	1	\$72.43	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$1,112.43
September '21	0	\$0.00	0	\$0.00	2	\$541.43	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$541.43
Monthly Avg.	1	\$275.83	0	\$0.00	1	\$160.61	0	\$0.00	3	\$647.68	0	\$0.00	0	\$0.00	3	5	\$1,340.30
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	2	\$365.98	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$365.98
November '21	0	\$0.00	1	\$1,252.69	8	\$1,413.30	0	\$0.00	1	\$130.00	0	\$0.00	0	\$0.00	10	10	\$2,795.99
December '21	0	\$0.00	0	\$0.00	3	\$402.12	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$402.12
January '22	0	\$0.00	0	\$0.00	2	\$613.53	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	3	4	\$1,353.53
February '22	0	\$0.00	0	\$0.00	4	\$463.91	0	\$0.00	2	\$385.00	0	\$0.00	0	\$0.00	5	6	\$848.91
March '22		\$0.00	1	\$1,507.24	2	\$314.02		\$0.00	4	\$965.00	0	\$0.00		\$0.00	5	7	\$2,786.26
April '22	0	\$0.00		\$505.11	5	\$1,299.33		\$0.00	2	\$365.00	0	\$0.00		\$0.00	7	8	\$2,169.44
May '22	0	\$0.00	0	\$0.00	7	\$1,742.71	0	\$0.00	6	\$2,029.60	0	\$0.00		\$0.00	10	15	\$3,872.31
June '22	1	\$520.00	0	\$0.00	7	\$1,283.54	0	\$0.00	5	\$1,440.00	0	\$0.00		\$0.00	10	15	\$4,133.34
July '22		\$0.00	0	\$0.00	3	\$223.44	0	\$0.00	5	\$1,440.00	0	\$0.00		\$0.00	5	9	\$1,713.44
August '22		\$367.28	0	\$0.00	4	\$518.90	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$1,186.18
September '22		\$0.00	0	\$0.00	3	\$356.44		\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	4	4	\$501.44
Monthly Avg.	0	\$73.94	0	\$272.09	4	\$749.77	0	\$0.00	2	\$636.63	0	\$0.00	0	\$0.00	6	7	\$1,844.08
Fiscal Year 2	2023																
October '22	1	\$432.20	0	\$0.00	9	\$1,389.57	0	\$0.00	4	\$730.00	0	\$0.00	0	\$0.00	12	14	\$2,551.77
November '22	3	\$2,066.17	0	\$0.00	2	\$244.13	0	\$0.00	8	\$2,420.00	0	\$0.00	0	\$0.00	8	14	\$4,780.30
December '22	1	\$520.00	0	\$0.00	3	\$419.95	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	5	6	\$1,539.95
January '23	1	\$415.52	0	\$0.00	6	\$1,245.14	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	8	9	\$2,025.66
Monthly Avg.	2	\$858.47	0	\$0.00	5	\$824.70	0	\$0.00	4	\$1,028.75	0	\$0.00	0	\$0.00	8	11	\$2,724.42

	4					F	<u>ıscai ye</u>	<u>ars 2021, 2</u>	<u> 022 an</u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	E	Burials	Exc	eptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Alpena Coun	tv				ı												
Fiscal Year																	
October '20		\$0.00	0	\$0.00	2	\$349.22	0	\$0.00	2	\$517.00	0	\$0.00	0	\$0.00	3	4	\$866.22
November '20	+	\$0.00	0	\$0.00	2	\$227.17	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$227.17
December '20	+	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	\$206.00	0	\$0.00		\$0.00	1	2	\$206.00
January '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
February '21		\$274.00	0	\$0.00	2	\$286.52		\$0.00	8	\$1,985.00	0	\$0.00		\$0.00	7	11	\$2,545.52
March '21	1	\$136.00	0	\$0.00	2	\$320.43	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$456.43
April '21	0	\$0.00	0	\$0.00	1	\$154.78	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,327.78
May '21	2	\$410.00	0	\$0.00	3	\$744.03	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	5	\$1,154.03
June '21	0	\$0.00	0	\$0.00	1	\$301.65	0	\$0.00	4	\$1,115.00	0	\$0.00	0	\$0.00	3	5	\$1,416.65
July '21	0	\$0.00	0	\$0.00	5	\$1,497.17	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	6	7	\$2,097.17
August '21	0	\$0.00	1	\$1,129.88	2	\$700.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,829.88
September '21	0	\$0.00	0	\$0.00	4	\$1,154.11	0	\$0.00	8	\$1,404.00	0	\$0.00	0	\$0.00	8	12	\$2,558.11
Monthly Avg.	. 0	\$68.33	0	\$94.16	2	\$477.92	0	\$0.00	2	\$535.58	0	\$0.00	0	\$0.00	4	5	\$1,273.75
Fiscal Year	2022													_			
October '21	0	\$0.00	0	\$0.00	4	\$869.82	. 0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	5	6	\$1,234.82
November '21	0	\$0.00	1	\$2,000.00	4	\$1,129.27	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	7	8	\$5,229.27
December '21	0	\$0.00	1	\$856.48	11	\$2,785.97	0	\$0.00	4	\$1,105.00	0	\$0.00	0	\$0.00	15	18	\$6,248.81
January '22	0	\$0.00	0	\$0.00	3	\$808.71	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	5	7	\$1,773.71
February '22	0	\$0.00	0	\$0.00	3	\$642.62	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$642.62
March '22		\$0.00	0	\$0.00	10	\$2,524.44		\$0.00	0	\$0.00	0	\$0.00		\$0.00	11	11	\$4,024.44
April '22		\$0.00		\$0.00	6	\$1,245.05		\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	6	\$1,245.05
May '22		\$0.00	0	\$0.00	6	\$1,237.20		\$0.00	2	\$600.00	0	\$0.00		\$0.00	8	9	\$3,337.20
June '22		\$0.00	0	\$0.00	5	\$708.70		\$0.00	4	\$730.00	0	\$0.00		\$0.00	7	9	\$1,438.70
July '22		\$0.00	0	\$0.00	6	\$1,303.57		\$0.00	6	\$1,330.00	0	\$0.00		\$0.00	9	12	\$2,633.57
August '22	+	\$0.00	0	\$0.00	13	\$1,980.51	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	13	13	\$1,980.51
September '22		\$870.00	0	\$0.00	7	\$1,027.55		\$0.00	0	\$0.00	0	\$0.00		\$0.00	8	8	\$1,897.55
Monthly Avg.	. 0	\$72.50	0	\$238.04	7	\$1,355.28	0	\$0.00	2	\$474.58	0	\$0.00	0	\$0.00	8	9	\$2,640.52
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	7	\$1,638.09		\$0.00	0	\$0.00	0	\$0.00		\$0.00	7	7	\$1,638.09
November '22		\$410.00	1	\$983.23	8	\$2,132.27		\$0.00	2	\$600.00	0	\$0.00		\$0.00	11	12	\$4,125.50
December '22	+	\$0.00	0	\$0.00	8	\$2,426.29		\$983.07	0	\$0.00	0	\$0.00		\$0.00	10	10	\$4,909.36
January '23	0	\$0.00	0	\$0.00	10	\$2,039.26	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	10	\$2,039.26
Monthly Avg.	. 0	\$102.50	0	\$245.81	8	\$2,058.98	0	\$245.77	1	\$150.00	0	\$0.00	0	\$0.00	10	10	\$3,178.05

	Dal	a a a tia a	Hama	O	1 14:11:4:			ars 2021, 2				antions.		Oth on		Tatal C	ED.
Reporting	-	ocation	1	Ownership	-	& Deposits	-	e Repair	1	Burials		eptions	1	Other		Total S	
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Antrim Coun	ty																
Fiscal Year	2021																
October '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '20	0	\$0.00	0	\$0.00	1	\$58.96	0	\$0.00	4	\$1,125.00	0	\$0.00	0	\$0.00	3	5	\$1,183.96
December '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,365.00	0	\$0.00	0	\$0.00	2	5	\$1,365.00
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	0	\$0.00	0	\$0.00	3	\$331.04	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$331.04
May '21		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	2	\$401.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	2	\$401.00
July '21	0	\$0.00	1	\$1,842.41	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,842.41
August '21		\$0.00		\$0.00	4	\$739.41	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	4	\$739.41
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$942.04	0	\$0.00	0	\$0.00	2	4	\$942.04
Monthly Avg	. 0	\$33.42	0	\$153.53	1	\$94.12	0	\$0.00	1	\$286.00	0	\$0.00	0	\$0.00	1	2	\$567.07
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	1	\$189.34	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$189.34
November '21	0	\$0.00	0	\$0.00	3	\$258.17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$258.17
December '21	0	\$0.00	0	\$0.00	3	\$704.47	0	\$0.00	4	\$952.00	0	\$0.00	0	\$0.00	5	7	\$1,656.47
January '22		\$0.00	1	\$662.76	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2		\$1,012.76
February '22		\$0.00	0	\$0.00	1	\$77.72	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	3	\$677.72
March '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
April '22		\$0.00		\$0.00	1	\$104.02	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$104.02
May '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
June '22		\$0.00		\$666.94	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$666.94
July '22		\$0.00		\$0.00	3	\$502.97	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	l	\$502.97
August '22		\$0.00		\$0.00	4	\$674.43	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	5	6	\$1,274.43
September '22	2 0	\$0.00	0	\$0.00	3	\$358.15	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	5	\$723.15
Monthly Avg	. 0	\$0.00	0	\$110.81	2	\$268.27	0	\$0.00	1	\$209.75	0	\$0.00	0	\$0.00	2	3	\$588.83
Fiscal Year	2023																
October '22	2 0	\$0.00	0	\$0.00	3	\$374.34	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$374.34
November '22		\$0.00	0	\$0.00	3	\$416.81	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	5	\$1,016.81
December '22	2 0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '23	0	\$0.00	0	\$0.00	2	\$498.08	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$498.08
Monthly Avg	. 0	\$0.00	0	\$0.00	2	\$322.31	0	\$0.00	1	\$150.00	0	\$0.00	0	\$0.00	2	3	\$472.31

	1					FI	scai ye	ars 2021, 2	<u>2022 and</u>	1 2023		1					
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Arenac Coun	tv	-	ı		ı										1		1
Fiscal Year																	
October '20	4	\$806.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	5	\$1,406.00
November '20	2	\$518.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	4	\$1,118.00
December '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$730.00	0	\$0.00	0	\$0.00	2	4	\$730.00
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
July '21	0	\$0.00	0	\$0.00	2	\$699.79	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$699.79
August '21	0	\$0.00	0	\$0.00	1	\$71.50	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$71.50
September '21	0	\$0.00	0	\$0.00	3	\$611.42	0	\$0.00	5	\$1,365.00	0	\$0.00	0	\$0.00	4	8	\$1,976.42
Monthly Avg.	1	\$110.33	0	\$0.00	1	\$115.23	0	\$0.00	1	\$355.00	0	\$0.00	0	\$0.00	1	3	\$630.56
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$350.00
December '21	0	\$0.00	0	\$0.00	2	\$415.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$415.00
January '22	0	\$0.00	1	\$967.88	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$967.88
February '22	0	\$0.00	0	\$0.00	3	\$814.52	0	\$0.00	1	\$285.00	0	\$0.00	0	\$0.00	4	4	\$1,099.52
March '22	0	\$0.00	0	\$0.00	1	\$137.73	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	2	2	\$282.73
April '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '22	1	\$215.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$215.00
June '22	1	\$1,040.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,040.00
July '22	0	\$0.00	0	\$0.00	2	\$395.28	0	\$0.00	2	\$591.16	0	\$0.00	0	\$0.00	3	4	\$986.44
August '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$104.58	0	\$80.66	1	\$176.04	0	\$0.00	0	\$85.10	0	\$0.00	0	\$0.00	1	1	\$446.38
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
November '22	0	\$0.00	0	\$0.00	2	\$587.14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$587.14
December '22	0	\$0.00	0	\$0.00	3	\$718.27	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$718.27
January '23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$326.35	0	\$0.00	1	\$91.25	0	\$0.00	0	\$0.00	2	2	\$417.60

-					1	F	<u>ıscai ye</u>	ars 2021, 2	<u>1022 an</u>	d 2023			-				
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	E	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Baraga Coun	tv			-	-	-		-		-	-	-				-	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	3	\$294.05	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$294.05
November '20		\$0.00		\$0.00	1	\$175.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$175.00
December '20		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
January '21	0	\$0.00		\$0.00	1	\$68.86		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$68.86
February '21	0	\$0.00		\$0.00	1	\$137.68		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$137.68
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	0	\$0.00		\$0.00	2	\$349.58		\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$349.58
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
August '21	0	\$0.00	0	\$0.00	3	\$339.12	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$339.12
September '21	0	\$0.00	0	\$0.00	5	\$1,084.77	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	5	\$1,084.77
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$204.09	0	\$0.00	0	\$50.00	0	\$0.00	0	\$0.00	1	2	\$254.09
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	3	\$507.31	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$507.31
November '21	0	\$0.00	0	\$0.00	3	\$1,024.65	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,024.65
December '21	0	\$0.00	0	\$0.00	1	\$245.77	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	2	4	\$1,005.77
January '22	0	\$0.00	0	\$0.00	1	\$200.94	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$565.94
February '22	0	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '22		\$0.00		\$0.00	4	\$664.22		\$0.00	0	\$0.00	0	\$0.00		\$0.00	5	5	\$959.22
April '22		\$0.00		\$0.00	3	\$533.04		\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$533.04
May '22		\$0.00		\$0.00	6	\$897.87	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	6	\$897.87
June '22		\$0.00		\$0.00	2	\$244.08		\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$244.08
July '22		\$0.00		\$0.00	2	\$334.96		\$0.00	2	\$740.00	0	\$0.00		\$0.00	3	6	\$1,172.06
August '22		\$0.00		\$0.00	1	\$71.21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$71.21
September '22		\$0.00		\$0.00	6	\$1,148.66		\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	6	\$1,148.66
Monthly Avg.	0	\$0.00	0	\$0.00	3	\$489.39	0	\$0.00	1	\$153.75	0	\$0.00	0	\$0.00	3	4	\$677.48
Fiscal Year	2023																
October '22	l	\$0.00		\$0.00	8	\$1,241.18		\$0.00	0	\$0.00	0	\$0.00		\$0.00	7	8	\$1,241.18
November '22		\$0.00		\$0.00	6	\$736.01	0	\$0.00	2	\$740.00	0	\$0.00		\$0.00	7	9	\$1,496.01
December '22		\$0.00		\$0.00	4	\$334.46		\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	4	\$334.46
January '23		\$0.00		\$0.00	5	\$816.78		\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	5	\$816.78
Monthly Avg.	0	\$0.00	0	\$0.00	6	\$782.11	0	\$0.00	1	\$185.00	0	\$0.00	0	\$0.00	6	7	\$972.11

	1					FI	scai ye	ars 2021, 2	<u>2022 and</u>	1 2023							
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Barry County	,	-													ı		
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '20		\$0.00	0	\$0.00		\$174.99	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$174.99
December '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$136.00	0	\$0.00	0	\$0.00	1	1	\$136.00
January '21		\$0.00	0	\$0.00	1	\$117.87	1	\$710.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$827.87
February '21		\$0.00	1	\$765.67	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$765.67
March '21		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	0	\$0.00	0	\$0.00	1	\$136.10	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$136.10
May '21	0	\$0.00	0	\$0.00	3	\$700.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	4	5	\$1,300.00
June '21	0	\$0.00	0	\$0.00	1	\$84.24	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$84.24
July '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$350.00
August '21	1	\$620.00	0	\$0.00	4	\$568.45	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	5	\$1,188.45
September '21	0	\$0.00	0	\$0.00	5	\$1,064.26	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,064.26
Monthly Avg.	0	\$51.67	0	\$63.81	1	\$266.33	0	\$59.17	0	\$61.33	0	\$0.00	0	\$0.00	2	2	\$502.30
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	2	\$213.69	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$213.69
November '21	0	\$0.00	0	\$0.00	5	\$1,133.24	0	\$0.00	5	\$1,344.99	0	\$0.00	0	\$0.00	8	10	\$2,478.23
December '21	0	\$0.00	0	\$0.00	2	\$319.60	0	\$0.00	2	\$430.00	0	\$0.00	0	\$0.00	3	4	\$749.60
January '22	0	\$0.00	0	\$0.00	5	\$1,037.92	0	\$0.00	6	\$1,570.00	0	\$0.00	0	\$0.00	8	11	\$2,607.92
February '22	1	\$410.00	1	\$355.00	5	\$597.22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$1,362.22
March '22	3	\$1,029.70	0	\$0.00	2	\$372.25	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	5	\$1,401.95
April '22		\$870.00	0	\$0.00	2	\$174.48	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	3	\$1,044.48
May '22		\$0.00	0	\$0.00	2	\$438.75	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$438.75
June '22		\$410.00	0	\$0.00	5	\$927.70	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	5	6	\$1,337.70
July '22	0	\$0.00	0	\$0.00	2	\$123.60	1	\$540.00		\$365.00	0	\$0.00	0	\$0.00	4	5	\$1,028.60
August '22		\$0.00	0	\$0.00	2	\$109.71	0	\$0.00		\$1,205.00	0	\$0.00	0	\$0.00	4	7	\$1,314.71
September '22	1	\$62.13	0	\$0.00	2	\$243.08	0	\$0.00	3	\$499.58	0	\$0.00	0	\$0.00	4	6	\$804.79
Monthly Avg.	1	\$231.82	0	\$29.58	3	\$474.27	0	\$45.00	2	\$451.21	0	\$0.00	0	\$0.00	4	6	\$1,231.89
Fiscal Year	2023																
October '22	1	\$398.04	1	\$1,123.83	3	\$765.27	1	\$1,474.80	3	\$840.00	0	\$0.00	0	\$0.00	7	9	\$4,601.94
November '22	1	\$214.45	0	\$0.00	6	\$1,132.66	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	7	\$1,347.11
December '22	2	\$708.00	0	\$0.00	6	\$949.76	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$1,657.76
January '23	1	\$566.24	0	\$0.00	1	\$109.52	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$675.76
Monthly Avg.	1	\$471.68	0	\$280.96	4	\$739.30	0	\$368.70	1	\$210.00	0	\$0.00	0	\$0.00	6	7	\$2,070.64

+					1	F	<u>scai Ye</u>	<u>ars 2021, 2</u>	<u>2022 an</u>	d 2023							
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ie Repair	В	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Bay County	· ·	-		-		-		-		-	-	-				- 1	
Fiscal Year	2021																
October '20	4	\$1,778.00	0	\$0.00	20	\$2,712.18	0	\$0.00	8	\$2,165.00	0	\$0.00	0	\$0.00	27	32	\$6,655.18
November '20	3	\$1,140.00	0	\$0.00	35	\$5,184.61	1	\$1,500.00	6	\$1,407.00	0	\$0.00	0	\$0.00	41	45	\$9,231.61
December '20	10	\$3,502.04	0	\$0.00	22	\$3,045.13	1	\$1,049.40	13	\$3,510.00	0	\$0.00	0	\$0.00	37	46	\$11,106.57
January '21	3	\$1,166.80	0	\$0.00	14	\$2,054.82	0	\$0.00	8	\$2,017.00	0	\$0.00	0	\$0.00	21	27	\$6,805.62
February '21	1	\$519.98	0	\$0.00	27	\$3,672.63	0	\$0.00	18	\$5,082.70	0	\$0.00	0	\$0.00	38	48	\$9,365.95
March '21	1	\$616.32	0	\$0.00	14	\$2,256.19	0	\$0.00	20	\$6,378.69	0	\$0.00	0	\$0.00	25	43	\$9,623.76
April '21	0	\$0.00	0	\$0.00	10	\$1,474.79	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	11	12	\$2,074.79
May '21	2	\$1,030.00	0	\$0.00	15	\$3,268.93	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	16	21	\$5,498.93
June '21	1	\$410.00	0	\$0.00	34	\$7,429.07	1	\$1,384.00	4	\$965.00	0	\$0.00	0	\$0.00	35	40	\$10,188.07
July '21	0	\$0.00	0	\$0.00	29	\$6,404.64	0	\$0.00	12	\$3,528.69	0	\$0.00	0	\$0.00	31	41	\$9,933.33
August '21	3	\$1,150.00	0	\$0.00	29	\$6,598.19	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	32	34	\$8,348.19
September '21	7	\$2,930.00	0	\$0.00	46	\$10,841.46	0	\$0.00	16	\$4,316.75	0	\$0.00	0	\$0.00	54	69	\$18,088.21
Monthly Avg.	3	\$1,186.93	0	\$0.00	25	\$4,578.55	0	\$327.78	9	\$2,647.57	0	\$0.00	0	\$0.00	31	38	\$8,910.02
Fiscal Year	2022																
October '21	1	\$591.15	0	\$0.00	84	\$18,428.04	0	\$0.00	4	\$1,340.00	0	\$0.00	0	\$0.00	79	91	\$21,891.83
November '21	1	\$620.00	0	\$0.00	74	\$15,399.89	0	\$0.00	6	\$1,697.00	0	\$0.00	0	\$0.00	73	84	\$19,117.53
December '21	0	\$0.00	0	\$0.00	74	\$17,115.22	0	\$0.00	8	\$2,063.00	0	\$0.00	0	\$0.00	72	84	\$19,277.86
January '22	0	\$0.00	1	\$1,718.43	63	\$12,577.37	0	\$0.00	6	\$1,417.66	0	\$0.00	0	\$0.00	63	74	\$17,563.10
February '22	2	\$1,040.00	1	\$1,950.00	102	\$20,471.78	0	\$0.00	18	\$5,015.00	0	\$0.00	0	\$0.00	110	129	\$28,775.70
March '22	4	\$1,799.00	0	\$0.00	78	\$15,138.83	0	\$0.00	13	\$3,530.00	0	\$0.00	0	\$0.00	85	96	\$21,095.83
April '22	1	\$1,040.00	0	\$0.00	41	\$6,798.36	0	\$0.00	3	\$815.00	0	\$0.00	0	\$0.00	38	45	\$8,653.36
May '22		\$0.00	0	\$0.00	61	\$9,412.53	0	\$0.00	4	\$1,105.00	0	\$0.00	0	\$0.00	60	65	\$10,517.53
June '22	3	\$1,020.00	0	\$0.00	86	\$15,063.08	1	\$1,500.00	7	\$2,105.00	0	\$0.00	0	\$0.00	80	98	\$20,666.24
July '22	1	\$359.30	0	\$0.00	48	\$8,801.95	1	\$1,055.00	10	\$2,905.00	0	\$0.00	0	\$0.00	49	62	\$13,220.89
August '22	1	\$496.08	0	\$0.00	73	\$12,542.84	0	\$0.00	6	\$1,705.00	0	\$0.00	0	\$0.00	74	81	\$14,818.92
September '22	4	\$2,060.00	0	\$0.00	78	\$13,824.43	1	\$1,500.00	12	\$3,907.83	0	\$0.00	0	\$0.00	79	97	\$21,391.90
Monthly Avg.	2	\$752.13	0	\$305.70	72	\$13,797.86	0	\$337.92	8	\$2,300.46	0	\$0.00	0	\$0.00	72	84	\$18,082.56
Fiscal Year	2023																
October '22	1	\$620.00	0	\$0.00	96	\$21,114.26	2	\$1,139.10	6	\$2,080.00	0	\$0.00	0	\$0.00	94	109	\$25,152.64
November '22	3	\$1,560.00	1	\$1,032.59	124	\$26,443.50	1	\$1,157.00	15	\$4,334.04	0	\$0.00	0	\$0.00	123	148	\$34,726.41
December '22	2	\$1,553.36	1	\$900.42	98	\$20,469.28	0	\$0.00	12	\$3,388.37	0	\$0.00	0	\$0.00	99	114	\$26,819.43
January '23	2	\$1,006.00	0	\$0.00	87	\$16,311.08	1	\$253.00	11	\$3,210.00	0	\$0.00	0	\$0.00	86	105	\$20,979.36
Monthly Avg.	2	\$1,184.84	1	\$483.25	101	\$21,084.53	1	\$637.28	11	\$3,253.10	0	\$0.00	0	\$0.00	101	119	\$26,919.46

_			1			F	<u>ıscai Ye</u>	ars 2021, 2	<u>1022 an</u>	a 2023			-				
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	E	Burials	Exc	eptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Benzie Coun	tv	-		-	-			-		-		-				-	
Fiscal Year																	
		#0.00		#0.00		#0.00		#0.00		#0.00		#0.00		#0.00	0		#0.00
October '20		\$0.00 \$0.00		\$0.00 \$0.00	0	\$0.00 \$102.00		\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00		\$0.00 \$0.00	0	0	\$0.00 \$102.00
November '20 December '20		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$102.00
January '21		\$73.00		\$0.00	0	\$0.00	-	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$73.00
February '21		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
March '21		\$0.00		\$0.00	0	\$0.00		\$0.00	4	\$965.00	0	\$0.00		\$0.00	2	4	\$965.00
April '21		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
May '21		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
June '21		\$0.00		\$0.00	0	\$0.00		\$0.00	2	\$365.00	0	\$0.00		\$0.00	1	2	\$365.00
July '21		\$0.00		\$0.00	0	\$0.00		\$0.00	2	\$600.00	0	\$0.00		\$0.00	1	2	\$600.00
August '21		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
September '21		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	-	\$0.00	0	0	\$0.00
Monthly Avg		\$6.08		\$0.00	0	\$8.50		\$0.00		\$160.83		\$0.00		\$0.00	1	1	\$175.42
Fiscal Year		\\				+0.00	1 -	+0.00	<u> </u>			+0.00		\$0.00		•	\$110112
	-	#0.00		#0.00		#0.00		#0.00		#0.00		#0.00		#0.00	0		#0.00
October '21		\$0.00 \$0.00		\$0.00 \$0.00	0	\$0.00 \$0.00		\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00		\$0.00 \$0.00	0	0	\$0.00
November '21					0			· ·	0	\$0.00	0	1			1	1	\$1,500.00
December '21		\$0.00		\$1,996.88	1	\$293.59		\$0.00	2		0	\$0.00	0	\$0.00	2	3	\$2,290.47 \$950.00
January '22 February '22		\$0.00 \$0.00		\$0.00 \$1,444.27	1	\$350.00 \$197.00	-	\$0.00 \$0.00	1	\$600.00 \$345.00	0	\$0.00 \$0.00		\$0.00 \$0.00	3	3	\$1,986.27
March '22		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
April '22		\$0.00		\$0.00	1	\$350.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$350.00
May '22		\$0.00		\$0.00	2	\$214.76		\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$214.76
June '22		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
July '22		\$0.00		\$0.00	1	\$279.67	-	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$279.67
August '22		\$0.00		\$0.00	2	\$336.00		\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	5	\$1,261.00
September '22		\$0.00		\$618.49	0	\$0.00	-	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$618.49
Monthly Avg		\$0.00		\$338.30	1	\$168.42		\$0.00		\$128.75		\$0.00		\$0.00	1	2	\$787.56
Fiscal Year				7000.00					•	V.120.11	,			V 0.00		_	Ţ. O.I.GO
October '22		90.00	0	90.00	0	90.00	0	00.02	0	00.00	0	00.02	0	00.02	0	0	00.02
November '22		\$0.00 \$0.00		\$0.00 \$0.00	0	\$0.00 \$0.00		\$0.00 \$0.00	2	\$0.00 \$600.00	0	\$0.00 \$0.00		\$0.00 \$0.00	1	2	\$0.00 \$600.00
December '22		\$0.00		\$0.00	0	\$0.00	-	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
January '23		\$0.00		\$0.00	0	\$0.00	-	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.		\$0.00 \$0.00		\$0.00 \$0.00	0	\$0.00		\$0.00 \$0.00	-	\$150.00	_	\$0.00 \$0.00		\$0.00 \$0.00	0	1	\$150.00
wonthly Avg	. 0	Φ 0.00	U	Φ U.UU	U	Φ 0.00	U	\$U.UU	1	\$15U.UU	U	\$ 0.00	U	φυ.υυ	U	1	\$15U.UU

_					1	F	<u>scai re</u>	ars 2021, 2	<u>1022 an</u>	a 2023			-				
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Berrien Coun	tv															1	
Fiscal Year 2																	
October '20		\$0.00	0	\$0.00	14	\$1,156.76	0	\$0.00	3	\$725.00	0	\$0.00	0	\$0.00	14	17	\$1,881.76
November '20		\$0.00		\$0.00	16	\$1,427.13		\$0.00	8	\$3,030.68	0	\$0.00		\$0.00	18	24	\$4,457.81
December '20		\$1,180.00	0	\$0.00	12	\$1,190.13	0	\$0.00	20	\$5,669.40	0	\$0.00		\$0.00	23	35	\$8,039.53
January '21	2	\$805.50	0	\$0.00	7	\$506.71	0	\$0.00	20	\$5,108.00	0	\$0.00	0	\$0.00	19	30	\$7,920.21
February '21	2	\$410.00	0	\$0.00	4	\$492.98	0	\$0.00	20	\$5,034.02	0	\$0.00	0	\$0.00	14	26	\$5,937.00
March '21	0	\$0.00	1	\$834.77	6	\$740.00	0	\$0.00	11	\$2,593.94	0	\$0.00	0	\$0.00	13	21	\$5,547.17
April '21	0	\$0.00	0	\$0.00	5	\$647.32	1	\$1,480.00	9	\$2,565.00	0	\$0.00	0	\$0.00	10	15	\$4,692.32
May '21	1	\$442.89	0	\$0.00	8	\$1,192.11	1	\$1,500.00	11	\$2,914.00	0	\$0.00	0	\$0.00	14	21	\$6,049.00
June '21	0	\$0.00	0	\$0.00	4	\$765.28	0	\$0.00	11	\$3,277.78	0	\$0.00	0	\$0.00	9	16	\$4,118.06
July '21	0	\$0.00	0	\$0.00	18	\$3,518.25	0	\$0.00	16	\$3,986.00	0	\$0.00	0	\$0.00	24	34	\$7,504.25
August '21	0	\$0.00	0	\$0.00	15	\$1,699.27	0	\$0.00	15	\$4,001.00	0	\$0.00		\$0.00	21	30	\$5,700.27
September '21	1	\$195.00	0	\$0.00	24	\$4,842.62	0	\$0.00	16	\$4,460.57	0	\$0.00	0	\$0.00	31	41	\$9,498.19
Monthly Avg.	1	\$252.78	0	\$69.56	11	\$1,514.88	0	\$248.33	13	\$3,613.78	0	\$0.00	0	\$0.00	18	26	\$5,945.46
Fiscal Year 2	2022																
October '21	1	\$620.00	2	\$2,147.50	32	\$4,936.77	1	\$1,500.00	18	\$4,924.99	0	\$0.00	0	\$0.00	44	55	\$15,409.26
November '21	2	\$642.00	0	\$0.00	30	\$5,424.05	0	\$0.00	12	\$2,981.00	0	\$0.00	0	\$0.00	37	44	\$9,047.05
December '21	1	\$227.25	0	\$0.00	41	\$6,610.33	0	\$0.00	14	\$3,065.00	0	\$0.00	0	\$0.00	49	58	\$12,902.58
January '22	0	\$0.00	0	\$0.00	41	\$6,804.85	0	\$0.00	10	\$2,740.00	0	\$0.00	0	\$0.00	47	54	\$14,044.85
February '22	2	\$930.00	1	\$699.63	41	\$5,676.05	0	\$0.00	21	\$4,901.00	0	\$0.00	0	\$0.00	52	66	\$12,656.68
March '22		\$1,040.00	0	\$0.00	35	\$5,610.24	0	\$0.00	11	\$2,965.00	0	\$0.00		\$0.00	42	48	\$11,074.24
April '22		\$1,390.00	0	\$0.00	22	\$3,599.65		\$0.00	6	\$1,800.00	0	\$0.00		\$0.00	26	31	\$8,289.65
May '22	0	\$0.00	0	\$0.00	25	\$3,514.74	0	\$0.00	14	\$3,734.06	0	\$0.00		\$0.00	31	41	\$9,572.90
June '22	1	\$620.00	0	\$0.00	38	\$6,784.79	0	\$0.00	17	\$4,474.00	0	\$0.00		\$0.00	46	57	\$11,928.79
July '22		\$869.41	0	\$0.00	42	\$7,166.78		\$587.42	12	\$3,085.00	0	\$0.00		\$0.00	47	56	\$11,708.61
August '22		\$544.72	1	\$1,964.59	41	\$6,358.43	0	\$0.00	16	\$3,790.00	0	\$0.00		\$0.00	49	59	\$12,657.74
September '22	7	\$3,295.41	1	\$876.08	52	\$6,465.62	0	\$0.00	7	\$1,869.00	0	\$0.00	0	\$0.00	62	68	\$14,006.11
Monthly Avg.	2	\$848.23	0	\$473.98	37	\$5,746.03	0	\$173.95	13	\$3,360.75	0	\$0.00	0	\$0.00	44	53	\$11,941.54
Fiscal Year 2	2023																
October '22	1	\$620.00	0	\$0.00	57	\$9,697.80	0	\$0.00	17	\$4,160.00	0	\$0.00	0	\$0.00	66	76	\$15,977.80
November '22	2	\$1,240.00	0	\$0.00	62	\$9,819.28	0	\$0.00	15	\$4,095.00	0	\$0.00	0	\$0.00	70	79	\$15,154.28
December '22	6	\$4,062.96	0	\$0.00	74	\$12,254.38	0	\$0.00	10	\$2,495.00	0	\$0.00	0	\$0.00	83	90	\$18,812.34
January '23	3	\$1,547.63	1	\$1,403.04	50	\$9,219.67	0	\$0.00	12	\$2,931.00	0	\$0.00	0	\$0.00	58	66	\$15,101.34
Monthly Avg.	3	\$1,867.65	0	\$350.76	61	\$10,247.78	0	\$0.00	14	\$3,420.25	0	\$0.00	0	\$0.00	69	78	\$16,261.44

	1		I					ars 2021, 2			_		I .				
Reporting	-	ocation		Ownership	-	& Deposits		e Repair		Burials	Exc	eptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments						
Branch Cour	nty																
Fiscal Year																	
October '20	2	\$298.00	0	\$0.00	2	\$240.57	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	4	\$538.57
November '20	1	\$620.00	0	\$0.00	3	\$445.91	0	\$0.00	4	\$750.00	0	\$0.00	0	\$0.00	6	8	\$1,815.91
December '20	0	\$0.00	0	\$0.00	3	\$444.45	0	\$0.00	3	\$530.00	0	\$0.00	0	\$0.00	4	6	\$974.45
January '21		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '21	0	\$0.00	0	\$0.00		\$68.30		\$0.00	5	\$1,440.00	0	\$0.00	0	\$0.00	3	8	\$1,593.50
March '21	1	\$408.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$408.00
April '21	0	\$0.00	0	\$0.00	2	\$281.44	0	\$0.00	2	\$330.64	0	\$0.00	0	\$0.00	3	4	\$612.08
May '21		\$0.00		\$0.00	3	\$522.97	0	\$0.00	5	\$1,205.00	0	\$0.00		\$0.00	4	9	\$1,777.97
June '21	0	\$0.00		\$0.00	2	\$273.07	0	\$0.00	5	\$1,440.00	0	\$0.00		\$0.00	4	9	\$1,798.95
July '21	0	\$0.00	0	\$0.00	1	\$104.87	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$104.87
August '21		\$520.00	0	\$0.00	2	\$151.59	0	\$0.00	3	\$530.00	0	\$0.00	0	\$0.00	4	6	\$1,201.59
September '21	1 1	\$410.00	0	\$0.00	9	\$1,268.08	0	\$0.00	10	\$2,410.00	0	\$0.00	0	\$0.00	14	24	\$4,258.48
Monthly Avg	. 1	\$188.00	0	\$0.00	2	\$316.77	0	\$0.00	3	\$719.64	0	\$0.00	0	\$0.00	4	7	\$1,257.03
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	9	\$1,338.79	0	\$0.00	7	\$2,040.00	0	\$0.00	0	\$0.00	11	18	\$3,463.99
November '21	0	\$0.00	0	\$0.00	6	\$1,142.03	0	\$0.00	4	\$1,190.00	0	\$0.00	0	\$0.00	8	10	\$2,332.03
December '21	0	\$0.00	1	\$1,265.56	8	\$1,411.68	0	\$0.00	5	\$1,440.00	0	\$0.00	0	\$0.00	9	16	\$4,203.04
January '22	2 0	\$0.00		\$0.00	6	\$1,017.49	0	\$0.00	9	\$2,405.00	0	\$0.00	0	\$0.00	9	17	\$3,508.29
February '22	2 0	\$0.00	1	\$916.53	10	\$1,658.11	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	11	\$2,574.64
March '22	2 0	\$0.00	0	\$0.00	7	\$910.53	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$910.53
April '22		\$0.00		\$0.00		\$1,303.35	0	\$0.00	8	\$2,205.00	0	\$0.00		\$0.00	9		\$3,594.15
May '22		\$0.00		\$0.00	8	\$739.51	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	9		\$1,339.51
June '22		\$0.00		\$0.00	4	\$334.01	0	\$0.00	6	\$1,565.00	0	\$0.00	0	\$0.00	7	10	\$1,899.01
July '22		\$0.00	0	\$0.00	7	\$648.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$648.68
August '22	2 1	\$520.00	0	\$0.00	8	\$1,103.93	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	10	11	\$2,223.93
September '22	2 4	\$1,385.00	0	\$0.00	14	\$1,671.35	0	\$0.00	6	\$1,680.00	0	\$0.00	0	\$0.00	19	28	\$4,907.95
Monthly Avg	. 0	\$158.75	0	\$181.84	8	\$1,106.62	0	\$0.00	4	\$1,143.75	0	\$0.00	0	\$0.00	10	14	\$2,633.81
Fiscal Year	2023																
October '22		\$1,412.00	0	\$0.00		\$1,864.20	0	\$0.00	5	\$1,440.00		\$0.00		\$0.00	20	25	\$5,408.02
November '22		\$0.00		\$0.00	12	\$1,922.91	0	\$0.00	3	\$840.00	0	\$0.00	0	\$0.00	11	17	\$2,848.71
December '22		\$0.00		\$0.00	6	\$1,112.47	0	\$0.00	6	\$1,680.00	0	\$0.00	0	\$0.00	8	16	\$2,964.07
January '23	3 0	\$0.00	0	\$0.00	11	\$1,355.98	0	\$0.00	5	\$1,440.00	0	\$0.00	0	\$0.00	12	18	\$2,881.78
Monthly Avg	. 1	\$353.00	0	\$0.00	11	\$1,563.89	0	\$0.00	5	\$1,350.00	0	\$0.00	0	\$0.00	13	19	\$3,525.65

			1	1			scai Ye	ars 2021, 2	<u>2022 and</u>	1 2023		1					
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Exc	eptions	C	Other		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Calhoun Cou	ntv	1															
Fiscal Year 2																	
October '20	3	\$1,499.55	0	\$0.00	10	\$1,359.69	0	\$0.00	10	\$2,077.00	0	\$0.00	0	\$0.00	18	23	\$4,936.24
November '20	3	\$1,829.39	0	\$0.00	11	\$1,855.58	0	\$0.00	8	\$1,908.47	0	\$0.00	0	\$0.00	18	22	\$5,593.44
December '20	1	\$870.00	0	\$0.00	5	\$704.71	0	\$0.00	21	\$4,789.93	0	\$0.00	0	\$0.00	15	28	\$6,414.64
January '21	2	\$1,150.00	0	\$0.00	14	\$1,955.81	0	\$0.00	25	\$6,670.00	0	\$0.00	0	\$0.00	26	41	\$9,775.81
February '21	2	\$620.00	2	\$1,650.40	5	\$721.69	0	\$0.00		\$2,070.00	0	\$0.00	0	\$0.00	14	21	\$6,235.59
March '21	3	\$1,081.00	1	\$1,165.45	10	\$1,092.21	0	\$0.00	19	\$4,410.00	0	\$0.00	0	\$0.00	22	33	\$7,748.66
April '21	2	\$902.00	0	\$0.00		\$699.01	0	\$0.00		\$1,510.19	0	\$0.00	0	\$0.00	10	14	\$3,111.20
May '21	2	\$484.00	0	\$0.00		\$1,689.36	0	\$0.00		\$2,748.05	0	\$0.00	0	\$0.00	17	22	\$4,921.41
June '21	0	\$0.00	0	\$0.00		\$4,153.90	0	\$0.00	13	\$3,428.19	0	\$0.00	0	\$0.00	26	35	\$7,650.09
July '21	0	\$0.00	0	\$0.00		\$5,059.13	0	\$0.00		\$4,532.00	0	\$0.00	0	\$0.00	34	44	\$10,450.13
August '21	0	\$0.00	0	\$0.00		\$4,419.76	0	\$0.00	14	\$3,534.74	0	\$0.00	0	\$0.00	24	34	\$8,004.50
September '21	0	\$0.00	0	\$0.00	33	\$6,780.49	0	\$0.00	17	\$3,664.46	0	\$0.00	0	\$0.00	42	51	\$11,944.95
Monthly Avg.	2	\$703.00	0	\$234.65	14	\$2,540.95	0	\$0.00	14	\$3,445.25	0	\$0.00	0	\$0.00	22	31	\$7,232.22
Fiscal Year 2	2022																
October '21	0	\$0.00	1	\$914.02	39	\$6,880.54	0	\$0.00	6	\$1,095.00	0	\$0.00	0	\$0.00	41	46	\$8,889.56
November '21	1	\$420.50	1	\$291.30		\$11,396.05	0	\$0.00	13	\$3,275.00	0	\$0.00	0	\$0.00	64	74	\$15,382.85
December '21	2	\$195.00	0	\$0.00	46	\$8,618.89	0	\$0.00	12	\$2,632.98	0	\$0.00	0	\$0.00	53	60	\$11,446.87
January '22	0	\$0.00	0	\$0.00		\$4,786.49	0	\$0.00		\$2,665.00	0	\$0.00	0	\$0.00	34	42	\$7,526.49
February '22	2	\$1,369.90	1	\$1,055.91	29	\$5,523.39	0	\$0.00		\$1,460.00	0	\$0.00	0	\$0.00	35	41	\$12,059.81
March '22	2	\$620.40	3	\$2,375.32	55	\$11,144.32	0	\$0.00		\$3,005.00	0	\$0.00	0	\$0.00	65	73	\$19,839.04
April '22	1	\$520.00	2	\$1,622.89	35	\$7,140.86	0	\$0.00		\$3,530.00	0	\$0.00	0	\$0.00	43	51	\$12,813.75
May '22	0	\$0.00	0	\$0.00	47	\$8,886.84	0	\$0.00		\$2,150.00	0	\$0.00	0	\$0.00	50	57	\$11,111.84
June '22	4	\$2,791.62	0	\$0.00		\$6,655.76	0	\$0.00		\$1,111.90	0	\$0.00	0	\$0.00	39	44	\$11,476.62
July '22	4	\$2,808.17	0	\$0.00	1	\$7,396.99	0	\$0.00		\$4,446.98	0	\$0.00	0	\$0.00	58	69	\$14,702.14
August '22	5	\$2,748.66	0	\$0.00		\$9,443.69	1	\$1,500.00	10	\$2,039.00	0	\$0.00	0	\$0.00	66	71	\$17,231.35
September '22	3	\$1,745.91	0	\$0.00	40	\$6,822.15	0	\$0.00	7	\$1,800.00	0	\$0.00	0	\$0.00	46	50	\$10,368.06
Monthly Avg.	2	\$1,101.68	1	\$521.62	43	\$7,891.33	0	\$125.00	10	\$2,434.24	0	\$0.00	0	\$0.00	50	57	\$12,737.37
Fiscal Year 2	2023																
October '22	1	\$248.75	0	\$0.00		\$7,075.85	0	\$0.00		\$1,695.00	0	\$0.00	0	\$0.00	46	50	\$9,019.60
November '22	5	\$2,343.40	0	\$0.00		\$14,219.07	0	\$0.00		\$3,339.61	0	\$0.00	0	\$0.00	67	82	\$20,002.08
December '22	7	\$3,688.68	0	\$0.00	63	\$14,009.00	0	\$0.00	15	\$3,811.26	0	\$0.00	0	\$0.00	71	85	\$21,508.94
January '23	4	\$2,925.08	0	\$0.00	51	\$9,698.43	0	\$0.00	5	\$1,075.00	0	\$0.00	0	\$0.00	56	60	\$13,698.51
Monthly Avg.	4	\$2,301.48	0	\$0.00	54	\$11,250.59	0	\$0.00	11	\$2,480.22	0	\$0.00	0	\$0.00	60	69	\$16,057.28

Denember	Rel	ocation	Home	Ownership	Utilities	& Deposits		ars ∠u∠1, ∠ ie Repair		urials	Fx	ceptions		ther		Total SI	FR
Reporting	# Pymts		# Pymts		# Pymts	·	# Pymts	Payments	# Pymts		# Pymts	Payments	# Pymts	Payments	Cases #		Payments
Month		Payments	# Pyllis	Payments	# Fyills	rayments	# Fyllis	Payments	# Fyills	Payments	# Fyills	Payments	# Fyills	rayments	Cases #	Fyilis	Payments
Cass County	'																
Fiscal Year	2021																
October '20	0	\$0.00	0	\$0.00	1	\$55.66	0	\$0.00		\$600.00	0	\$0.00	0	\$0.00	2	3	\$655.66
November '20	0	\$0.00	0	\$0.00	3	\$168.14	0	\$0.00	2	\$324.40	0	\$0.00	0	\$0.00	4	5	\$492.54
December '20	3	\$734.19	1	\$1,860.67	4	\$291.11	0	\$0.00	3	\$1,195.00	0	\$0.00	0	\$0.00	8	11	\$4,080.97
January '21	0	\$0.00	0	\$0.00	2	\$224.91	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$824.91
February '21	1	\$409.97	1	\$912.71	2	\$210.82	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,533.50
March '21	1	\$110.00	0	\$0.00	3	\$369.31	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	5	6	\$844.31
April '21	0	\$0.00	0	\$0.00	1	\$109.46	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$109.46
May '21	0	\$0.00	0	\$0.00	1	\$69.67	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,317.67
June '21	0	\$0.00	0	\$0.00	2	\$198.46	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$798.46
July '21	0	\$0.00	0	\$0.00	2	\$188.67	0	\$0.00	3	\$790.00	0	\$0.00	0	\$0.00	3	5	\$978.67
August '21	0	\$0.00	0	\$0.00	3	\$300.97	0	\$0.00		\$965.00	0	\$0.00	0	\$0.00	5	7	\$1,265.97
September '21	0	\$0.00	0	\$0.00	7	\$724.14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$724.14
Monthly Avg.	. 0	\$104.51	0	\$231.12	3	\$242.61	0	\$0.00	2	\$453.28	0	\$0.00	0	\$0.00	4	5	\$1,135.52
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	13	\$1,845.22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	13	13	\$1,845.22
November '21	0	\$0.00	0	\$0.00	10	\$1,472.73	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	10	12	\$2,072.73
December '21	0	\$0.00	0	\$0.00	9	\$1,031.49	0	\$0.00	2	\$430.00	0	\$0.00	0	\$0.00	10	11	\$1,461.49
January '22	0	\$0.00	0	\$0.00	8	\$861.70	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	9	10	\$1,461.70
February '22	0	\$0.00	0	\$0.00	13	\$1,900.17	0	\$0.00	4	\$964.33	0	\$0.00	0	\$0.00	15	17	\$2,864.50
March '22	2 0	\$0.00	1	\$689.92	25	\$3,811.52	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	25	26	\$4,501.44
April '22	2 0	\$0.00	0	\$0.00	10	\$915.12	0	\$0.00	3	\$765.00	0	\$0.00	0	\$0.00	11	13	\$1,680.12
May '22	2 0	\$0.00	0	\$0.00	7	\$791.97	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	8	9	\$1,391.97
June '22	1	\$361.00	0	\$0.00	16	\$1,870.53	0	\$0.00	2	\$664.78	0	\$0.00	0	\$0.00	17	19	\$2,896.31
July '22	2 0	\$0.00	1	\$746.66		\$897.14	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	13	14	\$2,243.80
August '22	2 0	\$0.00	0	\$0.00	17	\$2,063.41	0	\$0.00	4	\$1,105.00	0	\$0.00	0	\$0.00	19	21	\$3,168.41
September '22	2 1	\$489.00	0	\$0.00	12	\$1,166.72	0	\$0.00	3	\$840.00	0	\$0.00	0	\$0.00	14	16	\$2,495.72
Monthly Avg.	. 0	\$70.83	0	\$119.72	13	\$1,552.31	0	\$0.00	2	\$597.43	0	\$0.00	0	\$0.00	14	15	\$2,340.28
Fiscal Year	2023																
October '22	1	\$1,040.00	0	\$0.00	20	\$3,186.21	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	23	23	\$5,871.21
November '22	2 0	\$0.00	0	\$0.00	10	\$1,150.98	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	9	10	\$1,150.98
December '22	2 1	\$607.28	0	\$0.00	19	\$2,766.86	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	20	20	\$3,374.14
January '23	0	\$0.00	0	\$0.00	13	\$1,813.20	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	14	15	\$2,178.20
Monthly Avg.	. 1	\$411.82	0	\$0.00	16	\$2,229.31	0	\$0.00	1	\$127.50	0	\$0.00	0	\$0.00	17	17	\$3,143.63

·						F	<u>iscai ye</u>	ars 2021, 2	<u>1022 an</u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	Burials	Exc	eptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Charlevoix C	ountv				ı												
Fiscal Year																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,565.00	0	\$0.00	0	\$0.00	3	6	\$1,565.00
November '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21		\$0.00	0	\$0.00	3	\$693.03	-	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$693.03
June '21	0	\$0.00		\$0.00	1	\$270.84		\$0.00	2	\$600.00	0	\$0.00		\$0.00	2	3	\$870.84
July '21		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
September '21	0	\$0.00		\$0.00	0	\$0.00		\$0.00	2	\$600.00	0	\$0.00		\$0.00	1	2	\$600.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$80.32	0	\$0.00	1	\$280.42	0	\$0.00	0	\$0.00	1	1	\$360.74
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	4	\$1,061.86	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,061.86
November '21	0	\$0.00	0	\$0.00	2	\$694.51	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$694.51
December '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
January '22		\$0.00	0	\$0.00	0	\$0.00	-	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '22		\$0.00	0	\$0.00	0	\$0.00	-	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
March '22		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
April '22		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$450.00
May '22		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
June '22		\$471.39	0	\$0.00	1	\$13.54		\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$484.93
July '22		\$0.00	0	\$0.00	1	\$350.00	-	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$350.00
August '22		\$0.00	0	\$0.00	0	\$0.00	-	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '22		\$0.00		\$0.00	0	\$0.00		\$0.00	2	\$600.00	0	\$0.00		\$0.00	1	2	\$600.00
Monthly Avg.		\$39.28	0	\$0.00	1	\$176.66	0	\$0.00	0	\$50.00	0	\$0.00	0	\$0.00	1	1	\$303.44
Fiscal Year			•				•		•		•		•		Ţ	T	
October '22	l	\$0.00		\$0.00	1	\$140.99		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$140.99
November '22		\$520.00	0	\$0.00	1	\$269.00	-	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$789.00
December '22		\$0.00	0	\$0.00	1	\$90.00	-	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$90.00
January '23	+	\$0.00	0	\$0.00	1	\$120.37		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$120.37
Monthly Avg.	. 0	\$130.00	0	\$0.00	1	\$155.09	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$285.09

_					1	F	<u>scai ye</u>	ars 2021, 2	<u>1022 an</u>	a 2023			-				
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	E	Burials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Cheboygan C	ounty	-		-	-	-		-		-	-	-			ı	- 1	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$390.00	0	\$0.00	0	\$0.00	1	2	\$390.00
November '20		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
December '20		\$0.00		\$0.00	0	\$0.00		\$0.00	4	\$730.00	0	\$0.00		\$0.00	2	4	\$730.00
January '21	0	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
February '21	0	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
March '21	0	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	-	\$0.00	0	0	\$0.00
April '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$1,200.00
May '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$143.33	0	\$0.00	0	\$0.00	0	1	\$243.33
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
November '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$2,200.00
December '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,500.00
January '22	0	\$0.00	0	\$0.00	1	\$236.70	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$236.70
February '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '22	0	\$0.00	0	\$0.00	1	\$113.12	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	3	5	\$1,078.12
April '22	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '22	0	\$0.00		\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$350.00
June '22	0	\$0.00		\$0.00	1	\$171.81	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$171.81
July '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$557.51	0	\$0.00		\$0.00	1	2	\$557.51
August '22		\$251.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$616.00
September '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$20.92	0	\$0.00	0	\$72.64	0	\$125.00	1	\$187.71	0	\$0.00	0	\$0.00	1	2	\$589.60
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$831.00	0	\$0.00	0	\$0.00	3	5	\$1,312.00
November '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$354.92	0	\$0.00	0	\$0.00	1	2	\$354.92
December '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$296.48	0	\$0.00	0	\$0.00	1	2	\$416.73

	1			1		F	<u>scai ye</u>	ars 2021, 2	<u>2022 and</u>	1 2023		1					
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Chippewa Co	ountv	-													ı	ı	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	1	\$129.31	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$129.31
November '20		\$0.00	0	\$0.00		\$145.15		\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$145.15
December '20		\$0.00	0	\$0.00	2	\$259.23	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$259.23
January '21	+	\$620.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$620.00
February '21		\$0.00	0	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '21	+	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	1	\$740.00	0	\$0.00	2	\$342.43	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,082.43
May '21	0	\$0.00	0	\$0.00	3	\$654.08	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$654.08
June '21	0	\$0.00	0	\$0.00	4	\$396.09	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	5	6	\$761.09
July '21	0	\$0.00	0	\$0.00	13	\$2,267.02	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	13	\$2,267.02
August '21	0	\$0.00	0	\$0.00	3	\$368.12	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$368.12
September '21	0	\$0.00	0	\$0.00	5	\$1,112.36	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,112.36
Monthly Avg.	0	\$113.33	0	\$0.00	3	\$472.82	0	\$0.00	0	\$30.42	0	\$0.00	0	\$0.00	3	3	\$616.57
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	5	\$1,154.63	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,154.63
November '21	0	\$0.00	0	\$0.00	1	\$284.74	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$284.74
December '21	0	\$0.00	0	\$0.00	5	\$632.29	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	5	6	\$777.29
January '22	0	\$0.00	0	\$0.00	5	\$975.67	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$975.67
February '22	0	\$0.00	0	\$0.00	2	\$263.98	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$263.98
March '22	0	\$0.00	0	\$0.00		\$1,223.84	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	6	6	\$2,723.84
April '22		\$0.00	0	\$0.00	15	\$2,924.44	0	\$0.00		\$700.00	0	\$0.00	0	\$0.00	16	17	\$3,624.44
May '22	0	\$0.00	0	\$0.00	11	\$2,065.07	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	10	11	\$2,065.07
June '22	+	\$0.00	0	\$0.00	14	\$2,648.72	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	14	14	\$2,648.72
July '22	0	\$0.00	0	\$0.00	9	\$1,777.48	0	\$0.00		\$600.00	0	\$0.00	0	\$0.00	11	12	\$3,488.21
August '22		\$0.00	0	\$0.00	11	\$1,909.32	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	12	12	\$3,286.29
September '22	0	\$0.00	0	\$0.00	11	\$1,746.33	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	9	11	\$1,746.33
Monthly Avg.	0	\$0.00	0	\$0.00	8	\$1,467.21	0	\$0.00	0	\$120.42	0	\$0.00	0	\$0.00	8	9	\$1,919.93
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	19	\$3,392.10	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	18	19	\$3,392.10
November '22	1	\$812.74	0	\$0.00	6	\$1,267.98	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$2,080.72
December '22	0	\$0.00	0	\$0.00	14	\$3,206.07	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	14	14	\$3,206.07
January '23	0	\$0.00	1	\$978.95	10	\$2,426.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	11	11	\$3,404.95
Monthly Avg.	0	\$203.19	0	\$244.74	12	\$2,573.04	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	13	13	\$3,020.96

-					_	F	<u>scai ye</u>	ars 2021, 2	<u>022 and</u>	1 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Ві	urials	Exc	eptions	C	Other		Total SE	ĒR
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Clare County																	
Fiscal Year																	
October '20	1	\$617.00	1	\$961.21	0	\$0.00	0	\$0.00	6	\$1,800.00	0	\$0.00	0	\$0.00	7	10	\$5,127.21
November '20	1	\$740.00	3	\$2,910.82	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	7	8	\$6,320.82
December '20	0	\$0.00	2	\$3,753.07	0	\$0.00	0	\$0.00	4	\$854.00	0	\$0.00	0	\$0.00	6	8	\$6,320.51
January '21	0	\$0.00	1	\$325.22	0	\$0.00	0	\$0.00	4	\$1,300.00	0	\$0.00	0	\$0.00	3	6	\$1,637.12
February '21	0	\$0.00	2	\$1,878.18	0	\$0.00	1	\$1,192.33	4	\$1,200.00	0	\$0.00	0	\$0.00	8	10	\$6,750.51
March '21	1	\$520.00	1	\$369.01	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	4	5	\$2,680.93
April '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,500.00	4	\$1,628.15	0	\$0.00	0	\$0.00	3	5	\$3,128.15
May '21	0	\$0.00	0	\$0.00	4	\$953.44	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	6	7	\$3,053.44
June '21	1	\$126.00	0	\$0.00	3	\$717.04	0	\$0.00	7	\$1,965.00	0	\$0.00	0	\$0.00	7	12	\$3,966.54
July '21	0	\$0.00	0	\$0.00	1	\$192.84	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	3	\$792.84
August '21	1	\$410.00	1	\$973.65	0	\$0.00	0	\$0.00	2	\$209.50	0	\$0.00	0	\$0.00	5	6	\$4,309.35
September '21	1	\$474.00	0	\$0.00	1	\$47.80	1	\$413.03	7	\$1,975.50	0	\$0.00	0	\$0.00	9	12	\$4,849.19
Monthly Avg.	1	\$240.58	1	\$930.93	1	\$159.26	0	\$258.78	4	\$1,091.43	0	\$0.00	0	\$0.00	6	8	\$4,078.05
Fiscal Year	2022																
October '21	0	\$0.00	1	\$499.48	5	\$608.14	0	\$0.00	8	\$2,132.50	0	\$0.00	0	\$0.00	11	16	\$5,070.12
November '21	0	\$0.00	1	\$432.54	6	\$1,383.11	0	\$0.00	6	\$1,565.00	0	\$0.00	0	\$0.00	17	20	\$11,139.65
December '21	0	\$0.00	0	\$0.00	6	\$1,161.36	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	7	8	\$1,761.36
January '22	0	\$0.00	0	\$0.00	4	\$989.25	0	\$0.00	10	\$2,737.00	0	\$0.00	0	\$0.00	10	15	\$4,226.25
February '22	1	\$600.00	1	\$1,083.17	3	\$622.78	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	9	11	\$5,100.95
March '22	1	\$695.00	2	\$3,054.30	4	\$636.66	0	\$0.00	6	\$1,565.00	0	\$0.00	0	\$0.00	11	14	\$7,078.47
April '22	2	\$1,210.00	0	\$0.00	4	\$834.87	1	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	8	10	\$5,880.87
May '22	1	\$150.00	0	\$0.00	4	\$392.13	0	\$0.00	8	\$2,165.00	0	\$0.00	0	\$0.00	10	14	\$4,207.13
June '22	0	\$0.00	0	\$0.00	3	\$353.34	1	\$1,280.83	2	\$600.00	0	\$0.00	0	\$0.00	11	12	\$7,148.17
July '22	1	\$549.45	0	\$0.00	3	\$383.39	1	\$1,500.00	3	\$820.00	0	\$0.00	0	\$0.00	12	13	\$8,632.84
August '22	0	\$0.00	1	\$2,000.00	4	\$690.27	1	\$1,500.00	6	\$1,940.00	0	\$0.00	0	\$0.00	10	14	\$7,496.27
September '22	0	\$0.00	0	\$0.00	4	\$588.00	0	\$0.00	4	\$1,987.20	0	\$0.00	0	\$0.00	8	11	\$5,655.20
Monthly Avg.	1	\$267.04	1	\$589.12	4	\$720.28	0	\$481.74	5	\$1,423.06	0	\$0.00	0	\$0.00	10	13	\$6,116.44
Fiscal Year	2023																
October '22	1	\$824.00	0	\$0.00	5	\$867.43	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$3,541.43
November '22	0	\$0.00	0	\$0.00	5	\$812.11	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	5	7	\$1,412.11
December '22	2	\$1,470.50	1	\$766.40	5	\$909.98	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	9	10	\$3,746.88
January '23	1	\$520.00	0	\$0.00	2	\$136.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$2,156.23
Monthly Avg.	1	\$703.63	0	\$191.60	4	\$681.44	0	\$0.00	1	\$300.00	0	\$0.00	0	\$0.00	7	7	\$2,714.16

	D-1			O	i iene			ars 2021, 2				4:		241		T-4-! 0	ED.
Reporting	-	ocation	1	Ownership	-	& Deposits	-	e Repair	1	Burials		eptions	1	Other		Total S	
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments						
Clinton Cour	nty																
Fiscal Year	2021																
October '20	0	\$0.00	0	\$0.00	3	\$264.11	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$264.11
November '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '20	1	\$740.00	0	\$0.00	1	\$81.73	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,321.73
January '21	0	\$0.00	1	\$1,104.66	1	\$175.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$1,644.66
February '21	2	\$819.73	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$819.73
March '21	2	\$148.00	0	\$0.00	0	\$0.00	1	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$1,648.00
April '21	1	\$520.00	0	\$0.00	1	\$173.00	1	\$1,135.50	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$2,378.50
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	2	\$520.00	0	\$0.00	3	\$543.63	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	5	\$1,063.63
July '21	0	\$0.00	0	\$0.00	1	\$304.71	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$304.71
August '21	1	\$409.73	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$409.73
September '21	0	\$0.00	0	\$0.00	2	\$700.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$700.00
Monthly Avg	. 1	\$263.12	0	\$92.06	1	\$186.85	0	\$219.63	0	\$30.42	0	\$0.00	0	\$0.00	2	2	\$962.90
Fiscal Year	2022																
October '21	2	\$409.00	0	\$0.00	2	\$391.63	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	4	\$800.63
November '21	0	\$0.00	0	\$0.00	1	\$115.60	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$480.60
December '21	0	\$0.00	0	\$0.00	5	\$673.73	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	6	7	\$1,273.73
January '22	2 0	\$0.00	0	\$0.00	4	\$971.48	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$971.48
February '22	2 2	\$886.35	0	\$0.00	4	\$543.79	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$1,430.14
March '22	2 0	\$0.00		\$0.00	3	\$448.05	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$448.05
April '22	2 0	\$0.00	0	\$0.00	4	\$772.79	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$772.79
May '22	2 0	\$0.00	0	\$0.00	3	\$927.62	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$927.62
June '22	2 1	\$410.00	0	\$0.00	4	\$660.61	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	7	9	\$2,270.61
July '22	0	\$0.00		\$0.00	5	\$913.34	0	\$0.00	1	\$142.00	0	\$0.00	-	\$0.00	6	6	\$1,055.34
August '22		\$0.00	0	\$0.00	4	\$878.42	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	4	\$878.42
September '22	2 3	\$1,880.00	0	\$0.00	3	\$694.57	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$2,574.57
Monthly Avg	. 1	\$298.78	0	\$0.00	4	\$665.97	0	\$0.00	1	\$192.25	0	\$0.00	0	\$0.00	5	5	\$1,157.00
Fiscal Year	2023																
October '22	2 0	\$0.00	0	\$0.00	2	\$625.93	0	\$0.00		\$600.00	0	\$0.00	0	\$0.00	3	4	\$1,225.93
November '22	0	\$0.00	1	\$1,155.64	2	\$400.37	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	4	5	\$1,921.01
December '22	2 2	\$1,108.06	0	\$0.00	3	\$589.96	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,698.02
January '23	3 1	\$410.00	0	\$0.00	1	\$211.89	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$621.89
Monthly Avg	. 1	\$379.52	0	\$288.91	2	\$457.04	0	\$0.00	1	\$241.25	0	\$0.00	0	\$0.00	4	4	\$1,366.71

	D-1			0	Liene			ars 2021, 2						S.(1)		T. (.) 0	ED
Reporting	-	ocation		Ownership	-	& Deposits	-	e Repair	E	Burials		eptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Crawford Co	unty																
Fiscal Year	2021																
October '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
December '20	3	\$982.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	3	6	\$1,748.86
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '21	0	\$0.00	1	\$785.75	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,385.75
March '21	0	\$0.00	0	\$0.00	2	\$350.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$715.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,345.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,500.00
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$3,000.00
September '21	0	\$0.00	0	\$0.00	1	\$69.18	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	3	\$669.18
Monthly Avg.	. 0	\$81.83	0	\$65.48	0	\$34.93	0	\$0.00	1	\$172.50	0	\$0.00	0	\$0.00	1	2	\$894.07
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	1	\$79.25	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$1,951.25
November '21	0	\$0.00	1	\$716.95	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	3	\$1,316.95
December '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,050.00
January '22	2 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
March '22	2 0	\$0.00	0	\$0.00	2	\$324.58	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$324.58
April '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$220.00
July '22	0	\$0.00	0	\$0.00	1	\$135.26	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$135.26
August '22		\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$175.00
September '22	2 0	\$0.00	0	\$0.00	1	\$2.19	0	\$0.00	2	\$595.00	0	\$0.00	0	\$0.00	3	4	\$602.19
Monthly Avg.	. 0	\$0.00	0	\$59.75	1	\$59.69	0	\$0.00	1	\$199.58	0	\$0.00	0	\$0.00	1	2	\$531.27
Fiscal Year	2023																
October '22	2 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
November '22		\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$350.00
December '22	2 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$289.50
January '23	0	\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$540.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	1	\$131.25	0	\$0.00	1	\$182.50	0	\$0.00	0	\$0.00	1	2	\$386.13

						<u>Fi</u>	<u>iscal Ye</u>	<u>ars 2021, 2</u>	022 and	2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	В	urials	Exc	ceptions	C	Other		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Delta County		-					-	-	-			-					
Fiscal Year	2021																
October '20		\$0.00		<u> </u>		£1 216 42	0	\$0.00		\$0.00	0	\$0.00		\$0.00	9	9	£1 216 42
1	0	\$0.00 \$0.00	0	\$0.00 \$0.00		\$1,216.43 \$1,074.80	0	\$0.00 \$0.00	2	\$365.00	0	\$0.00	0	\$0.00 \$0.00	7	9	\$1,216.43
November '20		\$0.00		\$0.00		\$1,074.60		\$0.00	8	\$1,688.94	0	\$0.00		\$0.00 \$0.00	5	9	\$1,439.80 \$1,788.33
December '20	0	\$0.00	0	\$0.00		\$99.39	0	\$0.00	0	\$1,000.94	0	\$0.00	0	\$0.00 \$0.00	1	1	\$815.00
January '21	0	\$0.00		\$0.00		\$200.65	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00 \$0.00	2	2	\$200.65
February '21 March '21	0	\$0.00		\$1,326.43		\$200.05	0	\$0.00	1	\$0.00 \$145.00	0	\$0.00	0	\$0.00 \$0.00	5	5	\$1,859.48
April '21	0	\$0.00		\$1,326.43		\$300.05 \$1,079.34	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00 \$0.00	10	11	\$3,179.34
May '21	0	\$0.00		\$0.00		\$1,079.34	0	\$0.00	4	\$1,045.00	0	\$0.00		\$0.00	5	7	\$1,317.37
June '21	0	\$0.00	0	\$0.00		\$1,091.81	0	\$0.00	0	\$1,045.00	0	\$0.00	0	\$0.00	5	5	\$1,091.81
July '21	0	\$0.00	0	\$0.00		\$1,539.38	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	9	10	\$2,279.38
August '21	0	\$0.00	0	\$0.00		\$1,339.36	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$1,184.27
September '21	0	\$0.00	I	\$0.00		\$1,164.27	0	\$0.00	2	\$365.00	0	\$0.00		\$0.00	11	12	\$2,033.39
· ·																	
Monthly Avg.	0	\$0.00	0	\$110.54	5	\$817.91	0	\$0.00	2	\$412.41	0	\$0.00	0	\$0.00	6	7	\$1,533.77
Fiscal Year 2	2022																
October '21	0	\$0.00	0	\$0.00	37	\$6,230.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	37	37	\$6,230.80
November '21	0	\$0.00	0	\$0.00	21	\$3,445.03	0	\$0.00	6	\$1,460.00	0	\$0.00	0	\$0.00	23	29	\$5,002.13
December '21	0	\$0.00	0	\$0.00	13	\$2,079.65	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	12	15	\$2,679.65
January '22	0	\$0.00	0	\$0.00	30	\$5,506.02	0	\$0.00	2	\$457.84	0	\$0.00	0	\$0.00	31	32	\$5,963.86
February '22	0	\$0.00	0	\$0.00	23	\$3,559.18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	22	23	\$3,559.18
March '22	0	\$0.00	1	\$323.44	13	\$2,059.14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	12	14	\$2,382.58
April '22	0	\$0.00	0	\$0.00	27	\$3,799.95	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	26	27	\$3,799.95
May '22	0	\$0.00	0	\$0.00		\$1,859.83	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	16	17	\$1,859.83
June '22	0	\$0.00	0	\$0.00	18	\$2,210.86	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	17	18	\$2,210.86
July '22	1	\$381.00	0	\$0.00	19	\$2,942.32	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	19	20	\$3,323.32
August '22	0	\$0.00	0	\$0.00	19	\$1,913.13	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	18	20	\$2,980.01
September '22	0	\$0.00	0	\$0.00	13	\$1,437.97	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	13	13	\$1,437.97
Monthly Avg.	0	\$31.75	0	\$26.95	21	\$3,086.99	0	\$0.00	1	\$209.82	0	\$0.00	0	\$0.00	21	22	\$3,452.51
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	34	\$5,523.24	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	34	34	\$5,523.24
November '22	0	\$0.00	0	\$0.00	25	\$4,552.14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	25	25	\$4,552.14
December '22	0	\$0.00	0	\$0.00	22	\$3,437.62	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	22	22	\$3,437.62
January '23	0	\$0.00	0	\$0.00	23	\$2,987.42	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	21	24	\$3,132.42
Monthly Avg.	0	\$0.00	0	\$0.00	26	\$4,125.11	0	\$0.00	0	\$36.25	0	\$0.00	0	\$0.00	26	26	\$4,161.36

	4					F	<u>ıscai ye</u>	<u>ars 2021, 2</u>	<u> 022 an</u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	E	Burials	Exc	ceptions	(Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Dickinson Co	ountv				ı												
Fiscal Year																	
October '20		\$0.00	0	\$0.00	1	\$164.99	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$164.99
November '20	+	\$0.00	0	\$0.00	1	\$146.05		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$146.05
December '20	+	\$0.00	0	\$0.00	2	\$172.48		\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$172.48
January '21	0	\$0.00	0	\$0.00	1	\$154.26		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$154.26
February '21		\$0.00		\$0.00	2	\$281.06		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$281.06
March '21	0	\$0.00		\$0.00	2	\$167.93	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2		\$167.93
April '21	0	\$0.00	0	\$0.00	1	\$125.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$125.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21		\$0.00	0	\$0.00	3	\$833.79	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$833.79
July '21	0	\$0.00	0	\$0.00	4	\$558.60	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$558.60
August '21	0	\$0.00	0	\$0.00	6	\$1,047.65	0	\$0.00	2	\$595.00	0	\$0.00	0	\$0.00	7	8	\$1,642.65
September '21	0	\$0.00	0	\$0.00	6	\$961.18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$961.18
Monthly Avg.	. 0	\$0.00	0	\$0.00	2	\$384.42	0	\$0.00	0	\$49.58	0	\$0.00	0	\$0.00	3	3	\$434.00
Fiscal Year	2022				<u> </u>												
October '21	0	\$0.00	0	\$0.00	3	\$338.72	. 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$338.72
November '21	0	\$0.00	0	\$0.00	4	\$1,117.47	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,117.47
December '21	0	\$0.00	0	\$0.00	6	\$1,099.89	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$1,099.89
January '22	0	\$0.00	0	\$0.00	6	\$944.08	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$944.08
February '22	0	\$0.00	0	\$0.00	10	\$1,841.14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	9	10	\$1,841.14
March '22	2 0	\$0.00	0	\$0.00	2	\$520.36	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$1,120.36
April '22		\$0.00	0	\$0.00	3	\$543.06	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$543.06
May '22		\$0.00	0	\$0.00	7	\$1,133.38	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	7	\$1,133.38
June '22		\$0.00	1	\$1,163.25	3	\$440.46	0	\$0.00	2	\$700.00	0	\$0.00		\$0.00	5	7	\$2,378.71
July '22		\$0.00	0	\$0.00	6	\$1,167.10	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00	6	6	\$1,167.10
August '22		\$0.00	0	\$0.00	7	\$806.14		\$0.00	0	\$0.00	0	\$0.00	4	\$0.00	6	7	\$806.14
September '22		\$0.00	0	\$0.00	6	\$611.26	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	6	\$611.26
Monthly Avg.	. 0	\$0.00	0	\$96.94	5	\$880.26	0	\$0.00	0	\$108.33	0	\$0.00	0	\$0.00	5	6	\$1,091.78
Fiscal Year	2023																
October '22		\$0.00	0	\$0.00	8	\$1,359.67		\$0.00	0	\$0.00	0	\$0.00		\$0.00	8	8	\$1,359.67
November '22		\$520.00	0	\$0.00	12	\$1,571.57		\$0.00	0	\$0.00	0	\$0.00		\$0.00	13	13	\$2,091.57
December '22	+	\$0.00	0	\$0.00	10	\$1,962.18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00	10	10	\$1,962.18
January '23	0	\$0.00	0	\$0.00	7	\$1,110.44	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$1,110.44
Monthly Avg.	. 0	\$130.00	0	\$0.00	9	\$1,500.97	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	10	\$1,630.97

	1						<u>ıscai Ye</u>	<u>ars 2021, 2</u>	<u>2022 an</u>	d 2023			_	_			
Reporting	Relo	ocation	Home	Ownership	Utilities	& Deposits	Hom	ie Repair	В	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Eaton County	/																
Fiscal Year																	
October '20		\$607.05	1	\$1,638.11	4	\$417.22	0	\$0.00	4	\$1,051.32	0	\$0.00	0	\$0.00	9	14	\$3,755.38
November '20		\$1,030.00	0	\$0.00	4	\$666.67	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	7	\$1,696.67
December '20		\$828.58	0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,365.00	0	\$0.00		\$0.00	6	12	\$3,249.58
January '21	2	\$1,061.00	0	\$0.00	5	\$681.66	0	\$0.00	6	\$1,475.00	0	\$0.00	0	\$0.00	10	13	\$3,217.66
February '21	4	\$1,449.47	0	\$0.00	1	\$93.12	0	\$0.00	6	\$1,322.86	0	\$0.00	0	\$0.00	7	11	\$2,865.45
March '21	1	\$371.18	0	\$0.00	3	\$523.09	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	5	7	\$1,662.27
April '21	0	\$0.00	0	\$0.00	5	\$477.48	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	6	7	\$842.48
May '21	0	\$0.00	0	\$0.00	9	\$1,167.73	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	9	9	\$1,167.73
June '21	1	\$740.00	0	\$0.00	4	\$822.29	0	\$0.00	3	\$753.00	0	\$0.00	0	\$0.00	6	8	\$2,315.29
July '21	0	\$0.00	0	\$0.00	2	\$606.21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$606.21
August '21	0	\$0.00	0	\$0.00	5	\$968.31	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	5	5	\$968.31
September '21	3	\$419.00	0	\$0.00	7	\$1,379.47	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	10	12	\$2,163.47
Monthly Avg.	2	\$542.19	0	\$136.51	4	\$650.27	0	\$0.00	3	\$703.10	0	\$0.00	0	\$0.00	7	9	\$2,042.54
Fiscal Year	2022																
October '21	1	\$620.00	0	\$0.00	15	\$3,373.91	0	\$0.00	6	\$1,470.00	0	\$0.00	0	\$0.00	19	23	\$5,488.91
November '21	2	\$1,280.00	1	\$1,782.60	15	\$2,457.25	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	19	19	\$5,664.85
December '21	0	\$0.00	0	\$0.00	9	\$1,751.86	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	10	12	\$2,519.86
January '22	0	\$0.00	0	\$0.00	3	\$278.37	0	\$0.00	3	\$585.00	0	\$0.00	0	\$0.00	5	6	\$863.37
February '22		\$0.00		\$0.00	10	\$1,843.17	0	\$0.00	1	\$145.00	0	\$0.00		\$0.00	11	11	\$1,988.17
March '22		\$762.29	0	\$0.00	11	\$2,870.78	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	13	13	\$3,633.07
April '22		\$700.38	0	\$0.00	13	\$3,184.72		\$0.00	0	\$0.00	0	\$0.00		\$0.00	15	15	\$4,581.10
May '22		\$410.00	0	\$0.00	22	\$5,050.23	1	\$466.52	1	\$145.00	0	\$0.00		\$0.00	26	27	\$8,214.01
June '22		\$772.00	0	\$0.00	18	\$4,755.42		\$0.00	4	\$965.00	0	\$0.00		\$0.00	23	25	\$7,785.42
July '22		\$620.00	1	\$298.37	12	\$2,772.20	0	\$0.00	2	\$365.00	0	\$0.00		\$0.00	15	16	\$4,055.57
August '22		\$0.00	0	\$0.00	20	\$3,214.02	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	22	24	\$4,179.02
September '22		\$0.00		\$0.00	16	\$3,145.97	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	17	18	\$3,745.97
Monthly Avg.	1	\$430.39	0	\$173.41	14	\$2,891.49	0	\$38.88	2	\$510.42	0	\$0.00	0	\$0.00	16	17	\$4,393.28
Fiscal Year	2023																
October '22		\$1,764.00	0	\$0.00	17	\$3,047.44	0	\$0.00	5	\$1,440.00	0	\$0.00		\$0.00	22	25	\$6,251.44
November '22	1	\$410.00	0	\$0.00	20	\$4,764.39	0	\$0.00	4	\$916.75	0	\$0.00	0	\$0.00	23	27	\$6,926.64
December '22	4	\$1,438.00	0	\$0.00	18	\$2,928.30	0	\$0.00	2	\$365.00	0	\$0.00		\$0.00	22	24	\$4,731.30
January '23	1	\$410.00	0	\$0.00	12	\$2,157.20	0	\$0.00	4	\$631.36	0	\$0.00	0	\$0.00	15	17	\$3,198.56
Monthly Avg.	2	\$1,005.50	0	\$0.00	17	\$3,224.33	0	\$0.00	4	\$838.28	0	\$0.00	0	\$0.00	21	23	\$5,276.99

+						F	<u>ıscai Ye</u>	ars 2021, 2	<u>1022 an</u>	a 2023			-				
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	E	Burials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Emmet Coun	tv	-		-	-	-		-		-		-				-	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '20		\$0.00		\$0.00	0	\$0.00		\$0.00	2	\$600.00	0	\$0.00		\$0.00	1	2	\$600.00
December '20		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
January '21	0	\$0.00		\$0.00	0	\$0.00	-	\$0.00	2	\$600.00	0	\$0.00		\$0.00	1	2	\$600.00
February '21		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
March '21	0	\$0.00	1	\$1,119.52	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$1,119.52
April '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '21	0	\$0.00	0	\$0.00	1	\$67.27	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$67.27
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '21	0	\$0.00	0	\$0.00	1	\$61.90	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$61.90
Monthly Avg.	. 0	\$0.00	0	\$93.29	0	\$10.76	0	\$0.00	0	\$100.00	0	\$0.00	0	\$0.00	0	1	\$204.06
Fiscal Year	2022																
October '21	1	\$850.00	0	\$0.00	1	\$50.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$900.00
November '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	2	\$376.97	0	\$0.00	0	\$0.00	2	3	\$726.97
December '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
February '22	0	\$0.00	0	\$0.00	1	\$177.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$177.50
March '22	0	\$0.00	1	\$1,228.69	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,228.69
April '22	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
May '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '22		\$0.00	0	\$0.00	1	\$350.00	-	\$0.00	2	\$600.00	0	\$0.00		\$0.00	2	3	\$950.00
July '22		\$0.00	0	\$0.00	1	\$350.00	-	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$350.00
August '22		\$870.00	0	\$0.00	1	\$47.76	-	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$1,517.76
September '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$143.33	0	\$102.39	1	\$110.44	0	\$0.00	1	\$231.41	0	\$0.00	0	\$0.00	1	2	\$587.58
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '23	0	\$0.00	0	\$0.00	1	\$101.64	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$101.64
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$25.41	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$25.41

						F	<u>ıscai ye</u>	<u>ars 2021, 2</u>	<u>1022 an</u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	Burials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Genesee Cou														-			
Fiscal Year																	
October '20		\$2,731.89	1	\$905.05	4	\$734.73	0	\$0.00	38	\$9,465.38	0	\$0.00	0	\$0.00	30	50	\$15,899.05
November '20		\$762.00	1	\$1,496.77	6	\$857.80		\$0.00	36	\$9,272.00	0	\$0.00		\$0.00	26	47	\$13,318.57
December '20		\$4,141.00	1	\$763.07	5	\$828.00		\$0.00	37	\$9,266.37	0	\$0.00		\$0.00	30	54	\$16,498.44
January '21	6	\$3,385.91	3	\$2,029.25	3	\$429.10	0	\$0.00	20	\$5,363.55	0	\$0.00	0	\$0.00	22	32	\$11,207.81
February '21	16	\$7,618.61	1	\$1,287.31	4	\$722.57		\$1,301.00	25	\$6,401.59	0	\$0.00		\$0.00	31	47	\$17,331.08
March '21	30	\$12,815.93	5	\$3,306.64	5	\$707.25		\$0.00	51	\$13,874.39	0	\$0.00	0	\$0.00	61	95	\$32,183.60
April '21	5	\$1,015.00	3	\$5,325.44	8	\$1,448.70	0	\$0.00	35	\$9,425.00	0	\$0.00	0	\$0.00	30	52	\$18,315.14
May '21	3	\$1,555.00	0	\$0.00	16	\$4,350.74	0	\$0.00	27	\$7,375.00	0	\$0.00	0	\$0.00	33	47	\$14,230.74
June '21	5	\$2,786.60	2	\$2,801.84	16	\$4,294.58	0	\$0.00	40	\$10,742.64	0	\$0.00	0	\$0.00	39	67	\$22,195.66
July '21	1	\$520.00	0	\$0.00	15	\$3,937.78	0	\$0.00	43	\$11,599.00	0	\$0.00	0	\$0.00	34	61	\$18,147.78
August '21	7	\$2,993.41	0	\$0.00	11	\$2,788.73	0	\$0.00	20	\$5,495.00	0	\$0.00	0	\$0.00	27	41	\$15,104.64
September '21	7	\$2,602.60	0	\$0.00	38	\$9,385.32	. 1	\$625.00	50	\$13,253.97	0	\$0.00	0	\$0.00	68	99	\$29,966.89
Monthly Avg.	8	\$3,577.33	1	\$1,492.95	11	\$2,540.44	0	\$160.50	35	\$9,294.49	0	\$0.00	0	\$0.00	36	58	\$18,699.95
Fiscal Year	2022																
October '21	6	\$2,319.88	2	\$1,155.36	23	\$6,109.40	0	\$0.00	27	\$6,755.00	0	\$0.00	0	\$0.00	44	60	\$18,285.64
November '21	7	\$2,654.00	0	\$0.00	36	\$9,751.28	0	\$0.00	28	\$7,687.00	0	\$0.00	0	\$0.00	53	71	\$20,092.28
December '21	3	\$1,298.01	2	\$2,886.61	31	\$7,658.85	0	\$0.00	53	\$14,139.08	0	\$0.00	0	\$0.00	61	94	\$28,905.77
January '22	10	\$4,226.58	7	\$6,258.66	33	\$7,351.36	2	\$3,000.00	33	\$8,752.43	0	\$0.00	0	\$0.00	63	86	\$30,217.53
February '22	1	\$650.00	5	\$5,084.88	57	\$16,399.94	0	\$0.00	38	\$10,830.00	0	\$0.00	0	\$0.00	81	102	\$34,464.82
March '22		\$4,977.00	9	\$9,929.55	107	\$27,954.80	0	\$0.00	61	\$16,936.61	0	\$0.00		\$0.00	139	188	\$59,877.96
April '22		\$4,165.00	3	\$3,098.84	70	\$17,973.23		\$0.00	24	\$6,981.75	0	\$0.00		\$0.00	82	108	\$33,798.82
May '22		\$7,260.00	0	\$0.00	97	\$27,412.11	0	\$0.00	35	\$9,213.00	0	\$0.00		\$0.00	119	147	\$43,925.11
June '22		\$8,215.86	0	\$0.00	128	\$33,473.37		\$0.00	35	\$11,045.00	0	\$0.00		\$0.00	150	188	\$54,945.27
July '22		\$10,028.00	0	\$0.00	55	\$13,211.67		\$0.00	26	\$7,385.00	0	\$0.00		\$0.00	77	102	\$30,704.67
August '22	 	\$11,192.67	0	\$0.00	93	\$22,430.25		\$0.00	46	\$12,019.40	0	\$0.00		\$0.00	118	161	\$45,642.32
September '22		\$9,974.33	2	\$3,714.48	72	\$18,355.91	0	\$0.00	41	\$10,840.00	0	\$0.00		\$0.00	104	138	\$44,341.72
Monthly Avg.	12	\$5,580.11	3	\$2,677.37	67	\$17,340.18	0	\$250.00	37	\$10,215.36	0	\$0.00	0	\$0.00	91	120	\$37,100.16
Fiscal Year	2023																
October '22		\$15,467.80	1	\$1,565.77	53	\$12,981.50		\$0.00	52	\$12,873.51	0	\$0.00		\$0.00	96	136	\$42,928.58
November '22		\$21,655.46	0	\$0.00	66	\$15,630.49		\$0.00	31	\$8,765.00	0	\$0.00		\$0.00	114	138	\$46,050.95
December '22		\$19,456.62	0	\$0.00	66	\$15,805.16		\$0.00	38	\$9,747.72	0	\$0.00		\$0.00	115	142	\$48,793.50
January '23	22	\$12,414.05	1	\$478.20	56	\$12,791.07	0	\$0.00	33	\$8,487.32	0	\$0.00	0	\$0.00	83	112	\$34,170.64
Monthly Avg.	32	\$17,248.48	1	\$510.99	60	\$14,302.06	0	\$0.00	39	\$9,968.39	0	\$0.00	0	\$0.00	102	132	\$42,985.92

						<u>Fi</u>	scal Ye	<u>ears 2021, 2</u>	<u> 022 an</u>	d 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	urials	Exc	eptions	C	Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Gladwin Cou	nty																
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '20		\$0.00		\$0.00	0	\$0.00	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	2	4	\$965.00
December '20	l .	\$0.00		\$1,471.50	0	\$0.00	1	\$1,374.00	1	\$48.00	0	\$0.00	0	\$0.00	3	3	\$2,893.50
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,565.00	0	\$0.00	0	\$0.00	4	7	\$2,420.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$420.00	0	\$0.00	0	\$0.00	2	3	\$420.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	0	\$0.00	1	\$485.13	0	\$0.00	0	\$0.00	3	\$840.00	0	\$0.00	0	\$0.00	2	4	\$1,325.13
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	1	\$285.81	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$285.81
July '21	0	\$0.00		\$0.00	3	\$972.73	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	4	5	\$1,337.73
August '21	0	\$0.00		\$0.00	0	\$0.00	1	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,900.00
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$163.05	0	\$104.88	0	\$239.50	2	\$350.25	0	\$0.00	0	\$0.00	2	2	\$962.26
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	1	\$120.45	0	\$0.00	2	\$589.24	0	\$0.00	0	\$0.00	2	3	\$709.69
November '21	1	\$374.76	0	\$0.00	1	\$82.95	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$3,204.71
December '21	1	\$385.00	0	\$0.00	5	\$1,236.49	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	8	9	\$3,721.49
January '22	0	\$0.00		\$569.20	5	\$1,344.87	0	\$0.00	6	\$1,329.00	0	\$0.00	0	\$0.00	8	12	\$3,243.07
February '22		\$0.00		\$0.00	3	\$364.67	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	6	8	\$2,829.67
March '22		\$436.38		\$0.00	4	\$510.93	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$2,447.31
April '22		\$1,068.01	0	\$0.00	1	\$168.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$1,236.01
May '22		\$0.00		\$0.00	4	\$885.63	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	5	6	\$1,250.63
June '22		\$0.00		\$0.00	3	\$621.56	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$2,599.92
July '22		\$0.00		\$0.00	1	\$21.80	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$2,097.89
August '22		\$0.00		\$0.00	2	\$403.66	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$768.66
September '22		\$0.00		\$805.00	5	\$1,299.11	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	7	8	\$2,704.11
Monthly Avg.	1	\$188.68	0	\$114.52	3	\$588.34	0	\$0.00	2	\$451.10	0	\$0.00	0	\$0.00	5	6	\$2,234.43
Fiscal Year													•				
October '22		\$709.20		\$0.00	3	\$438.76	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	4	\$1,147.96
November '22		\$0.00		\$0.00	10	\$2,547.97	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	10	12	\$2,912.97
December '22	l .	\$1,007.00		\$0.00	1	\$57.49	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,064.49
January '23		\$210.00		\$0.00	5	\$973.76	0	\$0.00	2	\$665.00	0	\$0.00	0	\$0.00	7	8	\$1,848.76
Monthly Avg.	1	\$481.55	0	\$0.00	5	\$1,004.50	0	\$0.00	1	\$257.50	0	\$0.00	0	\$0.00	6	7	\$1,743.55

	4					F	<u>scai ye</u>	ars 2021, 2	<u>1022 an</u>	a 2023							
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	Burials	Exc	eptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Gogebic Cou	intv													•		ı	
Fiscal Year																	
October '20		\$0.00	1	\$282.94	1	\$96.09	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$379.03
November '20		\$0.00	0	\$0.00	2	\$256.75		\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$256.75
December '20		\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,675.00
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
March '21	0	\$0.00	0	\$0.00	2	\$342.45	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$342.45
April '21	0	\$0.00	0	\$0.00	5	\$730.37	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	6	8	\$1,545.37
May '21	0	\$0.00	0	\$0.00	5	\$926.85	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$926.85
June '21	0	\$0.00	0	\$0.00	7	\$2,121.42	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$2,121.42
July '21	0	\$0.00	0	\$0.00	8	\$2,184.75	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	8	\$2,184.75
August '21	0	\$0.00	0	\$0.00	7	\$1,605.13	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$1,605.13
September '21	0	\$0.00	0	\$0.00	8	\$2,089.49	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$2,089.49
Monthly Avg.	. 0	\$0.00	0	\$23.58	4	\$877.36	0	\$0.00	0	\$111.67	0	\$0.00	0	\$0.00	4	4	\$1,143.85
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	7	\$1,524.54	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$1,524.54
November '21	0	\$0.00	0	\$0.00	10	\$2,297.78	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	10	\$2,297.78
December '21	0	\$0.00	0	\$0.00	5	\$948.86	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$948.86
January '22	0	\$0.00	0	\$0.00	12	\$2,989.11	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	11	12	\$2,989.11
February '22	0	\$0.00	1	\$1,406.52	16	\$4,468.06	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	18	18	\$6,499.11
March '22	0	\$0.00	0	\$0.00	20	\$5,179.07	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	20	20	\$5,179.07
April '22	0	\$0.00	0	\$0.00	17	\$4,218.67	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	17	17	\$4,218.67
May '22	0	\$0.00	0	\$0.00	11	\$2,696.61	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	11	11	\$2,696.61
June '22		\$0.00	0	\$0.00	4	\$375.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	4	\$375.00
July '22	0	\$0.00	0	\$0.00	7	\$1,006.32	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	7	\$1,006.32
August '22		\$0.00	0	\$0.00	7	\$1,538.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	8	\$1,852.00
September '22	0	\$0.00	0	\$0.00	2	\$430.90	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,156.99
Monthly Avg.	. 0	\$0.00	0	\$117.21	10	\$2,306.12	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	10	\$2,562.01
Fiscal Year	2023																
October '22	. 0	\$0.00	0	\$0.00	15	\$4,175.74	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	16	17	\$4,915.74
November '22	0	\$0.00	0	\$0.00	16	\$4,712.32	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	16	16	\$4,712.32
December '22	1	\$1,040.00	0	\$0.00	16	\$4,313.91	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	14	17	\$5,353.91
January '23	1	\$256.00	0	\$0.00	5	\$1,048.21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$1,304.21
Monthly Avg.	. 1	\$324.00	0	\$0.00	13	\$3,562.55	0	\$0.00	1	\$185.00	0	\$0.00	0	\$0.00	13	14	\$4,071.55

-					1	FI	<u>scai ye</u>	ars 2021, 2	<u>022 and</u>	1 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	В	urials	Exc	ceptions	C	Other		Total Si	ĒR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Grand Traver	se Count	y							<u>'</u>				-			'	
Fiscal Year		<u>*</u>															
October '20	0	\$0.00	1	\$1,043.32	0	\$0.00	0	\$0.00	5	\$1,053.00	0	\$0.00	0	\$0.00	4	6	\$2,096.32
November '20	2	\$740.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$845.00	0	\$0.00	0	\$0.00	3	5	\$1,585.00
December '20	1	\$729.00	0	\$0.00	0	\$0.00	0	\$0.00	16	\$4,554.26	0	\$0.00	0	\$0.00	9	17	\$5,283.26
January '21	1	\$620.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$595.00	0	\$0.00	0	\$0.00	2	2	\$1,215.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	2	4	\$965.00
March '21	3	\$1,304.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	5	6	\$2,395.00
April '21	0	\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$306.64
May '21	0	\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	4	\$955.00	0	\$0.00	0	\$0.00	3	5	\$1,130.00
June '21	4	\$1,849.29	0	\$0.00	3	\$631.93	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	8	\$2,887.22
July '21	1	\$410.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$67.00	0	\$0.00	0	\$0.00	2	2	\$477.00
August '21	0	\$0.00	0	\$0.00	1	\$56.82	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	3	5	\$1,256.82
September '21	1	\$195.50	0	\$0.00	3	\$332.62	0	\$0.00	4	\$945.00	0	\$0.00	0	\$0.00	6	8	\$1,473.12
Monthly Avg.	1	\$487.32	0	\$86.94	1	\$114.28	0	\$0.00	4	\$993.27	0	\$0.00	0	\$0.00	4	6	\$1,755.87
Fiscal Year	2022																
October '21	2	\$520.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$885.00	0	\$0.00	0	\$0.00	3	5	\$1,405.00
November '21	0	\$0.00	0	\$0.00	1	\$103.02	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$103.02
December '21	0	\$0.00	0	\$0.00	2	\$293.75	0	\$0.00	4	\$811.14	0	\$0.00	0	\$0.00	4	6	\$1,104.89
January '22	0	\$0.00	0	\$0.00	4	\$389.89	1	\$1,356.00	12	\$3,229.42	0	\$0.00	0	\$0.00	10	17	\$4,975.31
February '22	1	\$620.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,168.72	0	\$0.00	0	\$0.00	3	5	\$1,788.72
March '22	0	\$0.00	0	\$0.00	2	\$377.35	0	\$0.00	6	\$2,080.00	0	\$0.00	0	\$0.00	6	11	\$2,596.03
April '22	2	\$733.30	0	\$0.00	2	\$217.79	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	5	6	\$1,691.09
May '22	2	\$1,490.00	0	\$0.00	2	\$698.57	0	\$0.00	2	\$618.93	0	\$0.00	0	\$0.00	5	6	\$2,807.50
June '22	1	\$520.00	0	\$0.00	1	\$122.40	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$1,007.40
July '22	0	\$0.00	0	\$0.00	2	\$122.40	0	\$0.00	2	\$599.00	0	\$0.00	0	\$0.00	3	4	\$721.40
August '22		\$348.48	0	\$0.00	8	\$853.76	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	11	13	\$2,167.24
September '22	3	\$1,856.24	0	\$0.00	2	\$284.41	0	\$0.00	6	\$1,940.00	0	\$0.00	0	\$0.00	9	12	\$5,580.65
Monthly Avg.	1	\$507.34	0	\$0.00	2	\$288.61	0	\$113.00	4	\$1,116.85	0	\$0.00	0	\$0.00	5	8	\$2,162.35
Fiscal Year	2023																
October '22	4	\$1,670.00	0	\$0.00	6	\$870.20	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	10	14	\$3,505.20
November '22	1	\$284.00	1	\$1,007.79	4	\$834.37	0	\$0.00	2	\$198.21	0	\$0.00	0	\$0.00	7	8	\$2,324.37
December '22	0	\$0.00	0	\$0.00	1	\$110.18	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	2	3	\$850.18
January '23	0	\$0.00	0	\$0.00	1	\$217.16	0	\$0.00	5	\$828.60	0	\$0.00	0	\$0.00	4	6	\$1,045.76
Monthly Avg.	1	\$488.50	0	\$251.95	3	\$507.98	0	\$0.00	3	\$682.95	0	\$0.00	0	\$0.00	6	8	\$1,931.38

<u> </u>			1		1	F	scai ye	<u>ars 2021, 2</u>	<u>1022 an</u>	a 2023			-				
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ie Repair	Е	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Gratiot Coun	tv													•			
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
November '20		\$0.00		\$0.00	1	\$174.99		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$174.99
December '20		\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$740.00	0	\$0.00		\$0.00	1	3	\$790.00
January '21	2	\$1,135.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,135.00
February '21	0	\$0.00	0	\$0.00	2	\$335.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$335.80
March '21	0	\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$175.00
April '21	0	\$0.00	0	\$0.00	2	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$350.00
May '21	0	\$0.00	0	\$0.00	2	\$323.54	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$323.54
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,500.00
July '21	0	\$0.00	0	\$0.00	3	\$794.07	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	4	4	\$939.07
August '21	0	\$0.00	0	\$0.00	2	\$683.87	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$683.87
September '21	0	\$0.00	0	\$0.00	3	\$871.67	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$871.67
Monthly Avg.	. 0	\$94.58	0	\$0.00	1	\$309.08	0	\$0.00	0	\$123.75	0	\$0.00	0	\$0.00	2	2	\$656.58
Fiscal Year	2022																
October '21	1	\$1,040.00	0	\$0.00	5	\$1,405.90	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	7	8	\$3,045.90
November '21	0	\$0.00	0	\$0.00	6	\$1,239.04	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	6	7	\$1,384.04
December '21	0	\$0.00	0	\$0.00	4	\$1,045.06	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$3,256.85
January '22	2	\$410.00	0	\$0.00	5	\$1,016.35	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	8	\$2,307.35
February '22	3	\$1,061.79	0	\$0.00	10	\$2,793.60	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	12	13	\$3,855.39
March '22		\$0.00		\$0.00	6	\$1,590.43	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	6	\$1,590.43
April '22		\$1,435.00		\$0.00	5	\$1,076.52		\$0.00	0	\$0.00	0	\$0.00		\$0.00	7	8	\$2,511.52
May '22		\$0.00		\$0.00	6	\$1,795.69		\$0.00	0	\$0.00	0	\$0.00		\$0.00	7	7	\$2,710.59
June '22		\$0.00		\$0.00	8	\$1,661.32	0	\$0.00	5	\$1,485.00	0	\$0.00		\$0.00	11	14	\$3,196.32
July '22		\$740.00		\$0.00	5	\$1,074.87	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	6	\$1,814.87
August '22		\$0.00		\$0.00	8	\$2,231.89	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$2,231.89
September '22	2	\$933.00	0	\$0.00	5	\$557.96	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	8	\$2,990.96
Monthly Avg.	. 1	\$468.32	0	\$0.00	6	\$1,457.39	0	\$0.00	1	\$185.83	0	\$0.00	0	\$0.00	8	8	\$2,574.68
Fiscal Year	2023																
October '22	1	\$620.00	1	\$1,178.25	7	\$1,750.45	0	\$0.00	7	\$2,169.10	0	\$0.00	0	\$0.00	12	17	\$5,767.80
November '22	0	\$0.00	0	\$0.00	10	\$2,577.29	0	\$0.00	5	\$1,130.00	0	\$0.00	0	\$0.00	11	15	\$3,707.29
December '22	0	\$0.00	0	\$0.00	5	\$1,184.32	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	7	8	\$3,049.32
January '23	0	\$0.00	0	\$0.00	4	\$524.15	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	4	\$524.15
Monthly Avg.	. 0	\$155.00	0	\$294.56	7	\$1,509.05	0	\$0.00	4	\$916.03	0	\$0.00	0	\$0.00	8	11	\$3,262.14

_					1	F	<u>ıscai Ye</u>	ars 2021, 2	<u>1022 an</u>	a 2023			-				
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	urials	Exc	eptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Hillsdale Cou	intv				ı												
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
November '20		\$0.00	0	\$0.00	2	\$248.19	0	\$0.00	2	\$365.00	0	\$0.00		\$0.00	3	4	\$613.19
December '20	0	\$0.00	0	\$0.00	4	\$609.55	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	5	6	\$1,209.55
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$930.00	0	\$0.00	0	\$0.00	2	4	\$930.00
February '21	0	\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,492.00
March '21	1	\$520.00	0	\$0.00	1	\$175.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$1,295.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
May '21	0	\$0.00	0	\$0.00	1	\$224.21	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	3	3	\$820.96
June '21	0	\$0.00	0	\$0.00	3	\$719.83	0	\$0.00	1	\$220.00	0	\$0.00		\$0.00	4	4	\$939.83
July '21	0	\$0.00	0	\$0.00	2	\$492.43		\$0.00	2	\$345.00	0	\$0.00		\$0.00	4	5	\$1,177.43
August '21	0	\$0.00	0	\$0.00	2	\$477.95		\$0.00	4	\$795.00	0	\$0.00		\$0.00	4	6	\$1,272.95
September '21	0	\$0.00	0	\$0.00	7	\$1,350.14	. 1	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$2,850.14
Monthly Avg.	. 0	\$43.33	0	\$0.00	2	\$372.69	0	\$125.00	2	\$433.33	0	\$0.00	0	\$0.00	3	4	\$1,233.42
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	6	\$1,267.87	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	8	10	\$2,467.87
November '21	2	\$409.96	0	\$0.00	3	\$920.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,329.96
December '21	0	\$0.00	0	\$0.00	6	\$982.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$982.50
January '22	0	\$0.00	0	\$0.00	10	\$2,120.02	0	\$0.00	5	\$1,400.00	0	\$0.00	0	\$0.00	12	15	\$3,520.02
February '22		\$0.00		\$0.00	8	\$1,377.07		\$0.00	4	\$900.00	0	\$0.00		\$0.00	9	12	\$2,277.07
March '22		\$0.00	0	\$0.00	4	\$464.03		\$0.00	3	\$505.00	0	\$0.00		\$0.00	7	8	\$1,617.03
April '22		\$0.00	0	\$0.00	4	\$599.52		\$0.00	1	\$110.00	0	\$0.00		\$0.00	4	5	\$709.52
May '22		\$0.00	0	\$0.00	5	\$1,051.36		\$0.00	2	\$600.00	0	\$0.00		\$0.00	6	7	\$1,651.36
June '22		\$0.00	0	\$0.00	7	\$1,330.81	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	8	8	\$2,410.06
July '22		\$0.00	0	\$0.00	8	\$1,862.34		\$0.00	0	\$0.00	0	\$0.00		\$0.00	8	8	\$1,862.34
August '22	+	\$0.00	0	\$0.00	8	\$1,014.84		\$121.54	0	\$0.00	0	\$0.00	0	\$0.00	9	9	\$1,136.38
September '22		\$0.00		\$0.00	6	\$956.07		\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	6	\$956.07
Monthly Avg.	. 0	\$34.16	0	\$0.00	6	\$1,162.20	0	\$10.13	2	\$392.92	0	\$0.00	0	\$0.00	7	8	\$1,743.35
Fiscal Year	2023																
October '22		\$0.00	0	\$0.00	13	\$1,678.52		\$0.00	4	\$1,340.00	0	\$0.00		\$0.00	15	17	\$3,018.52
November '22	1	\$870.00	0	\$0.00	10	\$2,057.55	0	\$0.00	3	\$840.00	0	\$0.00		\$0.00	12	15	\$3,792.55
December '22	4	\$1,500.31	0	\$0.00	14	\$2,908.81	0	\$0.00	7	\$1,935.00	0	\$0.00		\$0.00	21	26	\$6,369.12
January '23	1	\$406.18	0	\$0.00	6	\$945.83	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	8	9	\$1,952.01
Monthly Avg.	. 2	\$694.12	0	\$0.00	11	\$1,897.68	0	\$0.00	4	\$1,178.75	0	\$0.00	0	\$0.00	14	17	\$3,783.05

	1						scai re	ars 2021, 2	<u>2022 and</u>	1 2023							
Reporting	Relo	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Houghton Co	untv	-	l												ı		
Fiscal Year 2																	
October '20	2	\$520.00	0	\$0.00	3	\$478.99	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	5	\$998.99
November '20	0	\$0.00	0	\$0.00	2	\$180.84	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$780.84
December '20	0	\$0.00	0	\$0.00	3	\$501.29	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	4	5	\$1,101.29
January '21	0	\$0.00	0	\$0.00	11	\$1,278.17	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	13	14	\$2,749.49
February '21	0	\$0.00	0	\$0.00	3	\$478.53	0	\$0.00	4	\$1,340.00	0	\$0.00	0	\$0.00	5	7	\$1,818.53
March '21	0	\$0.00	0	\$0.00	6	\$659.63	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	8	9	\$1,396.38
April '21	0	\$0.00	0	\$0.00	1	\$103.90	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$103.90
May '21	0	\$0.00	0	\$0.00	3	\$722.83	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$722.83
June '21	0	\$0.00	0	\$0.00	8	\$1,915.53	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	9	10	\$2,280.53
July '21	0	\$0.00	0	\$0.00	3	\$488.76	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	6	8	\$2,768.76
August '21	0	\$0.00	0	\$0.00	3	\$623.21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,929.71
September '21	0	\$0.00	0	\$0.00	5	\$853.51	1	\$420.00	2	\$600.00	0	\$0.00	0	\$0.00	9	10	\$2,565.17
Monthly Avg.	0	\$43.33	0	\$0.00	4	\$690.43	0	\$35.00	2	\$492.08	0	\$0.00	0	\$0.00	6	7	\$1,601.37
Fiscal Year 2	2022																
October '21	0	\$0.00	0	\$0.00	7	\$1,175.76	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	9	11	\$2,375.76
November '21	0	\$0.00	0	\$0.00	9	\$1,128.19	0	\$0.00	4	\$1,340.00	0	\$0.00	0	\$0.00	10	13	\$2,468.19
December '21	0	\$0.00	0	\$0.00	15	\$2,269.95	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	16	17	\$2,869.95
January '22	0	\$0.00	0	\$0.00	9	\$1,561.84	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	10	\$3,061.84
February '22	0	\$0.00	0	\$0.00	9	\$1,557.38	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	11	13	\$2,757.38
March '22	0	\$0.00	0	\$0.00	16	\$2,115.05	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	16	16	\$2,115.05
April '22	0	\$0.00	0	\$0.00	13	\$2,405.82	1	\$1,270.00	0	\$0.00	0	\$0.00	0	\$0.00	14	15	\$5,175.82
May '22	0	\$0.00	0	\$0.00	11	\$2,090.90	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	11	11	\$2,090.90
June '22	0	\$0.00	0	\$0.00	5	\$907.14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$907.14
July '22	0	\$0.00	0	\$0.00	13	\$1,613.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	13	13	\$1,613.40
August '22	0	\$0.00	0	\$0.00	16	\$2,632.49	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	16	18	\$3,232.49
September '22	0	\$0.00	0	\$0.00	16	\$2,292.90	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	14	16	\$2,292.90
Monthly Avg.	0	\$0.00	0	\$0.00	12	\$1,812.57	0	\$105.83	1	\$411.67	0	\$0.00	0	\$0.00	12	13	\$2,580.07
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	14	\$2,293.69	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	15	16	\$2,893.69
November '22	2	\$172.00	0	\$0.00	10	\$1,428.64	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	10	14	\$2,200.64
December '22	0	\$0.00	0	\$0.00	16	\$2,618.87	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	16	18	\$3,218.87
January '23	0	\$0.00	0	\$0.00	9	\$1,476.04	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	9	\$1,476.04
Monthly Avg.	1	\$43.00	0	\$0.00	12	\$1,954.31	0	\$0.00	2	\$450.00	0	\$0.00	0	\$0.00	12	14	\$2,447.31

						Fi	<u>scal Ye</u>	<u>ears 2021, 2</u>	<u> 022 an</u>	d 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	Burials	Exc	eptions	C	Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Huron Count	V				ı											1	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	3	\$491.05	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	4	5	\$1,091.05
November '20		\$0.00		\$0.00	4	\$624.27	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	4	\$624.27
December '20		\$0.00		\$0.00	1	\$170.60	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$1,370.60
January '21	0	\$0.00		\$0.00	3	\$451.28	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	4	\$602.78
February '21	0	\$0.00		\$0.00	3	\$267.76	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$267.76
March '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
April '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
May '21	0	\$0.00		\$0.00	1	\$77.68	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$77.68
June '21	1	\$410.00	0	\$0.00	3	\$827.94	0	\$0.00	4	\$712.51	0	\$0.00	0	\$0.00	6	8	\$1,950.45
July '21	0	\$0.00	0	\$0.00	5	\$1,684.59	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,684.59
August '21	0	\$0.00	0	\$0.00	4	\$1,095.52	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	4	\$1,095.52
September '21	0	\$0.00	0	\$0.00	5	\$767.32	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$2,267.32
Monthly Avg.	0	\$34.17	0	\$0.00	3	\$538.17	0	\$0.00	1	\$109.38	0	\$0.00	0	\$0.00	3	4	\$919.34
Fiscal Year	2022				<u> </u>												
October '21	0	\$0.00	0	\$0.00	2	\$606.07	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$606.07
November '21	1	\$310.00	0	\$0.00	4	\$1,126.08	0	\$0.00	2	\$587.00	0	\$0.00	0	\$0.00	6	7	\$2,023.08
December '21	0	\$0.00	0	\$0.00	4	\$727.81	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,495.02
January '22	1	\$410.00	0	\$0.00	2	\$422.06	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$832.06
February '22	0	\$0.00	0	\$0.00	3	\$462.96	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	4	5	\$1,062.96
March '22	0	\$0.00		\$369.82	10	\$2,023.58	0	\$0.00	2	\$594.20	0	\$0.00		\$0.00	12	13	\$2,987.60
April '22		\$0.00		\$0.00	5	\$973.49	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	6	7	\$1,573.49
May '22		\$0.00		\$0.00	1	\$81.19	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$81.19
June '22		\$0.00		\$0.00	1	\$54.81	0	\$0.00	2	\$740.00	0	\$0.00		\$0.00	2	4	\$869.81
July '22		\$0.00		\$0.00	3	\$255.55	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$255.55
August '22		\$0.00		\$0.00	4	\$354.04	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	4	\$354.04
September '22		\$0.00		\$0.00	2	\$134.92		\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$134.92
Monthly Avg.	0	\$60.00	0	\$30.82	3	\$601.88	0	\$0.00	1	\$260.10	0	\$0.00	0	\$0.00	4	5	\$1,022.98
Fiscal Year	2023																
October '22		\$0.00	1	\$0.00	3	\$542.97	0	\$0.00	2	\$365.00	0	\$0.00		\$0.00	4	5	\$907.97
November '22		\$0.00	1	\$0.00	3	\$735.88	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$735.88
December '22		\$0.00	1	\$0.00	8	\$1,591.10	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	8	8	\$1,591.10
January '23	0	\$0.00		\$0.00	4	\$538.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$538.23
Monthly Avg.	0	\$0.00	0	\$0.00	5	\$852.05	0	\$0.00	1	\$91.25	0	\$0.00	0	\$0.00	5	5	\$943.30

	Dal	ocation	Llama -	Ourporabia	1 14;1:4:			ars 2021, 2			г	antions	_	Othor		Total O	,CD
Reporting	-	ocation		Ownership		& Deposits		e Repair	-	urials		eptions	-	Other		Total S	
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Ingham Coul	nty																
Fiscal Year	2021																
October '20	18	\$9,080.53	2	\$2,542.81	200	\$28,740.68	0	\$0.00	14	\$2,885.00	0	\$0.00	0	\$0.00	222	235	\$43,277.02
November '20	8	\$2,858.65	1	\$1,439.35	148	\$23,051.41	0	\$0.00	5	\$1,090.00	0	\$0.00	0	\$0.00	157	162	\$28,439.41
December '20	17	\$9,046.00	0	\$0.00	42	\$5,914.57	0	\$0.00	6	\$1,900.00	0	\$0.00	0	\$0.00	60	66	\$16,888.57
January '21	1 12	\$6,146.30		\$0.00	22	\$3,023.35	0	\$0.00	11	\$3,532.08	0	\$0.00	0	\$0.00	39	50	\$14,298.65
February '21	1 22	\$12,654.00	2	\$3,628.70	47	\$6,608.27	0	\$0.00	10	\$2,282.16	0	\$0.00	0	\$0.00	73	85	\$25,254.97
March '21	1 20	\$10,199.93	1	\$1,239.59	54	\$7,834.35	0	\$0.00	15	\$4,175.00	0	\$0.00	0	\$0.00	83	95	\$27,654.87
April '21	1 14	\$6,045.65	0	\$0.00	58	\$8,582.44	1	\$1,500.00	2	\$600.00	0	\$0.00	0	\$0.00	73	77	\$19,728.09
May '21		\$2,402.00		\$0.00	76	\$13,082.12	0	\$0.00	6	\$1,463.54	0	\$0.00	0	\$0.00	87	93	\$18,380.12
June '21	1 9	\$3,829.00	0	\$0.00	67	\$14,751.23	0	\$0.00	6	\$1,330.00	0	\$0.00	0	\$0.00	76	82	\$19,910.23
July '21	1 1	\$251.90	0	\$0.00	26	\$7,598.75	0	\$0.00	13	\$3,924.84	0	\$0.00	0	\$0.00	33	45	\$11,884.65
August '21		\$1,463.00		\$0.00	21	\$5,411.66	0	\$0.00	8	\$1,667.08	0	\$0.00	0	\$0.00	28	35	\$8,582.66
September '21	1 4	\$1,135.00	1	\$714.76	111	\$28,053.68	0	\$0.00	8	\$2,680.00	0	\$0.00	0	\$0.00	120	127	\$33,583.44
Monthly Avg	. 11	\$5,426.00	1	\$797.10	73	\$12,721.04	0	\$125.00	9	\$2,294.14	0	\$0.00	0	\$0.00	88	96	\$22,323.56
Fiscal Year	2022																
October '21	1 0	\$0.00	0	\$0.00	230	\$59,480.84	0	\$0.00	6	\$1,845.00	0	\$0.00	0	\$0.00	232	238	\$61,381.84
November '21	1 9	\$4,020.00	0	\$0.00	208	\$54,562.37	0	\$0.00	22	\$5,843.86	0	\$0.00	0	\$0.00	227	245	\$65,616.15
December '21	1 4	\$1,586.00	0	\$0.00	83	\$22,192.61	1	\$1,500.00	18	\$5,044.67	0	\$0.00	0	\$0.00	97	110	\$33,343.27
January '22	2 6	\$3,768.61	1	\$1,417.51	84	\$21,724.20	1	\$906.00	19	\$5,346.98	0	\$0.00	0	\$0.00	100	116	\$34,223.30
February '22	2 2	\$1,030.00	1	\$972.09	95	\$22,097.09	0	\$0.00	10	\$2,500.00	0	\$0.00	0	\$0.00	103	110	\$28,019.83
March '22	2 8	\$3,739.00	1	\$1,755.90	142	\$33,378.53	0	\$0.00	22	\$5,985.00	0	\$0.00	0	\$0.00	159	178	\$46,470.43
April '22		\$530.55	0	\$0.00	244	\$52,064.33	0	\$0.00	10	\$3,185.00	0	\$0.00	0	\$0.00	250	258	\$55,837.88
May '22		\$3,620.00	0	\$0.00	312	\$70,587.40	0	\$0.00	15	\$3,940.00	0	\$0.00	0	\$0.00	323	337	\$78,203.40
June '22		\$5,080.00	0	\$0.00	343	\$72,327.58	0	\$0.00	19	\$4,455.53	0	\$0.00	0	\$0.00	356	373	\$81,947.11
July '22	2 10	\$6,370.00	0	\$0.00	239	\$47,030.34	0	\$0.00	18	\$4,270.00	0	\$0.00	0	\$0.00	252	269	\$57,726.34
August '22	2 6	\$3,717.24	0	\$0.00	289	\$51,351.61	0	\$0.00	7	\$1,910.00	0	\$0.00	0	\$0.00	296	303	\$58,472.85
September '22	2 10	\$4,881.77	0	\$0.00	201	\$31,030.10	0	\$0.00	10	\$3,265.00	0	\$0.00	0	\$0.00	213	226	\$40,477.18
Monthly Avg	. 6	\$3,195.26	0	\$345.46	206	\$44,818.92	0	\$200.50	15	\$3,965.92	0	\$0.00	0	\$0.00	217	230	\$53,476.63
Fiscal Year	2023																
October '22	2 15	\$7,992.53	0	\$0.00	280	\$47,497.61	0	\$0.00	16	\$4,235.00	0	\$0.00	0	\$0.00	297	312	\$59,753.14
November '22	2 19	\$12,662.04	0	\$0.00	238	\$46,779.88	0	\$0.00	19	\$5,000.00	0	\$0.00	0	\$0.00	262	277	\$64,469.92
December '22	2 11	\$5,822.00	2	\$1,318.62	136	\$28,608.56	0	\$0.00	10	\$2,500.00	0	\$0.00	0	\$0.00	151	162	\$39,462.37
January '23	3 12	\$8,241.75	0	\$0.00	108	\$21,084.32	0	\$0.00	10	\$3,700.00	0	\$0.00	0	\$0.00	120	138	\$34,516.54
Monthly Avg	. 14	\$8,679.58	1	\$329.66	191	\$35,992.59	0	\$0.00	14	\$3,858.75	0	\$0.00	0	\$0.00	208	222	\$49,550.49

-			1		1	F	<u>scai re</u>	<u>ars 2021, 2</u>	<u>1022 an</u>	a 2023			-				
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ie Repair	Е	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Ionia County	1													•			
Fiscal Year	2021																
October '20		\$243.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$243.00
November '20	0	\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$175.00
December '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '21	3	\$1,785.14	0	\$0.00	0	\$0.00	1	\$1,500.00	4	\$959.91	0	\$0.00	0	\$0.00	6	8	\$4,245.05
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '21	0	\$0.00	0	\$0.00	1	\$173.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$173.40
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	4	\$409.13	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	4	6	\$1,009.13
June '21	0	\$0.00		\$0.00	4	\$960.45	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	5	6	\$1,560.45
July '21	0	\$0.00	0	\$0.00	1	\$150.78	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	3	5	\$1,115.78
August '21	0	\$0.00		\$0.00	1	\$71.39	1	\$343.00	4	\$1,200.00	0	\$0.00		\$0.00	4	6	\$1,614.39
September '21	1	\$520.00	0	\$0.00	4	\$469.47	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	6	7	\$1,589.47
Monthly Avg.	0	\$212.35	0	\$0.00	1	\$200.80	0	\$153.58	2	\$410.41	0	\$0.00	0	\$0.00	3	3	\$977.14
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
November '21	0	\$0.00	0	\$0.00	14	\$3,464.39	0	\$0.00	2	\$245.00	0	\$0.00	0	\$0.00	13	16	\$3,709.39
December '21	0	\$0.00	0	\$0.00	2	\$376.74	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	4	6	\$2,384.74
January '22	0	\$0.00	0	\$0.00	2	\$427.99	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$1,027.99
February '22	0	\$0.00	0	\$0.00	8	\$1,451.98	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	9	10	\$1,816.98
March '22	0	\$0.00	0	\$0.00	1	\$98.71	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$98.71
April '22	1	\$410.00	1	\$1,011.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$2,021.00
May '22	0	\$0.00	0	\$0.00	5	\$903.93	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	6	\$950.93
June '22	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	5	\$1,205.00	0	\$0.00	0	\$0.00	5	10	\$4,591.56
July '22	1	\$155.00	0	\$0.00	4	\$377.11	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	6	7	\$1,132.11
August '22	0	\$0.00		\$0.00	6	\$913.52	0	\$0.00	4	\$1,173.32	0	\$0.00	0	\$0.00	7	10	\$2,086.84
September '22	0	\$0.00	0	\$0.00	3	\$445.02	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$445.02
Monthly Avg.	0	\$47.08	0	\$84.25	4	\$734.12	0	\$0.00	2	\$510.69	0	\$0.00	0	\$0.00	5	7	\$1,738.77
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	5	\$861.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	5	\$861.50
November '22	2	\$905.00	0	\$0.00	7	\$1,496.36	0	\$0.00	2	\$310.00	0	\$0.00	0	\$0.00	9	11	\$2,711.36
December '22	1	\$122.00	0	\$0.00	1	\$350.00	0	\$0.00	2	\$184.00	0	\$0.00	0	\$0.00	3	4	\$656.00
January '23	1	\$617.00	1	\$1,138.56	1	\$100.59	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$2,839.18
Monthly Avg.	1	\$411.00	0	\$284.64	4	\$702.11	0	\$0.00	1	\$123.50	0	\$0.00	0	\$0.00	5	6	\$1,767.01

	4					F	<u>iscai ye</u>	<u>ars 2021, 2</u>	<u> 022 an</u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	E	Burials	Exc	eptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Iosco County	,				ı									-		ı	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	1	\$71.30	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	3	\$671.30
November '20	+	\$669.00	0	\$0.00	2	\$211.74	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	4	5	\$1,480.74
December '20		\$0.00	1	\$507.06	0	\$0.00	0	\$0.00	4	\$965.00	0	\$0.00		\$0.00	3	5	\$1,472.06
January '21	2	\$410.00	1	\$840.14	4	\$566.92		\$1,500.00	3	\$521.99	0	\$0.00		\$0.00	9	11	\$3,839.05
February '21	-	\$410.00	0	\$0.00	1	\$175.00	0	\$0.00	2	\$365.00	0	\$0.00		\$0.00	3	4	\$950.00
March '21	0	\$0.00	1	\$698.01	2	\$226.55	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	5	5	\$3,079.56
April '21	0	\$0.00	0	\$0.00	1	\$48.44	0	\$0.00	4	\$820.00	0	\$0.00	0	\$0.00	5	7	\$3,422.89
May '21	0	\$0.00	0	\$0.00	4	\$776.49	0	\$0.00	7	\$1,268.50	0	\$0.00	0	\$0.00	7	12	\$2,119.99
June '21		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,030.00	0	\$0.00	0	\$0.00	2	4	\$1,030.00
July '21	0	\$0.00	1	\$838.13	4	\$820.65	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,658.78
August '21	0	\$0.00	0	\$0.00	3	\$266.29	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	5	\$866.29
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
Monthly Avg.	. 0	\$124.08	0	\$240.28	2	\$263.62	0	\$125.00	3	\$614.21	0	\$0.00	0	\$0.00	4	6	\$1,765.89
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	2	\$324.23	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	4	6	\$1,524.23
November '21	0	\$0.00	0	\$0.00	2	\$396.71	0	\$0.00	7	\$1,634.00	0	\$0.00	0	\$0.00	6	9	\$2,030.71
December '21	0	\$0.00	0	\$0.00	5	\$506.30	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	7	8	\$2,006.30
January '22	0	\$0.00	0	\$0.00	1	\$110.35	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$475.35
February '22	0	\$0.00	2	\$876.92	4	\$490.14	1	\$1,500.00	4	\$1,340.00	0	\$0.00	0	\$0.00	9	12	\$4,282.06
March '22		\$0.00	0	\$0.00	5	\$507.48	0	\$0.00	8	\$2,400.00	0	\$0.00		\$0.00	9	13	\$2,907.48
April '22		\$0.00		\$0.00	1	\$90.91	0	\$0.00	4	\$730.00	0	\$0.00		\$0.00	3	5	\$820.91
May '22		\$410.00	0	\$0.00	4	\$579.80	0	\$0.00	4	\$1,200.00	0	\$0.00		\$0.00	9	11	\$3,860.29
June '22		\$520.00	0	\$0.00	3	\$388.28	0	\$0.00	2	\$365.00	0	\$0.00		\$0.00	5	6	\$1,273.28
July '22		\$0.00	0	\$0.00	3	\$356.08	0	\$0.00	6	\$1,320.00	0	\$0.00		\$0.00	6	9	\$1,676.08
August '22		\$1,040.00	0	\$0.00	4	\$353.42	0	\$0.00	9	\$2,405.00	0	\$0.00		\$0.00	9	16	\$3,923.42
September '22		\$0.00	0	\$0.00	4	\$406.63	0	\$0.00	7	\$1,570.00	0	\$0.00		\$0.00	8	14	\$3,727.63
Monthly Avg.	. 0	\$164.17	0	\$73.08	3	\$375.86	0	\$125.00	5	\$1,260.75	0	\$0.00	0	\$0.00	6	9	\$2,375.65
Fiscal Year	2023																
October '22	0	\$0.00		\$0.00	2	\$319.28	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$319.28
November '22		\$0.00		\$0.00	6	\$1,420.14	0	\$0.00	4	\$965.00	0	\$0.00		\$0.00	8	10	\$2,385.14
December '22	+	\$0.00		\$0.00	4	\$510.13		\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	4	\$510.13
January '23	0	\$0.00	0	\$0.00	4	\$597.65	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	7	9	\$2,762.65
Monthly Avg.	. 0	\$0.00	0	\$0.00	4	\$711.80	0	\$0.00	2	\$482.50	0	\$0.00	0	\$0.00	5	6	\$1,494.30

						Fi	<u>scal Ye</u>	<u>ars 2021, 2</u>	<u> 022 an</u>	d 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	urials	Exc	eptions	C	Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Iron County					ı											ı	
Fiscal Year	2021																
October '20		\$0.00	0	\$0.00	1	\$134.78	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$134.78
November '20		\$0.00		\$0.00	1	\$122.19	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$122.19
December '20		\$0.00		\$0.00	1	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$175.00
January '21	0	\$0.00		\$0.00	3	\$365.50	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$365.50
February '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
March '21	0	\$0.00		\$0.00	2	\$291.80	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$291.80
April '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
May '21	0	\$0.00		\$0.00	1	\$64.96	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$64.96
June '21	0	\$0.00	0	\$0.00	2	\$297.15	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$297.15
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	8	\$1,116.56	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	8	\$1,116.56
September '21	0	\$0.00	0	\$0.00	6	\$652.11	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$652.11
Monthly Avg.	0	\$0.00	0	\$0.00	2	\$268.34	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$268.34
Fiscal Year	2022				<u> </u>												
October '21	0	\$0.00	0	\$0.00	5	\$834.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$834.23
November '21	0	\$0.00	0	\$0.00	8	\$1,429.37	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	8	\$1,429.37
December '21	0	\$0.00	0	\$0.00	4	\$426.06	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	5	6	\$1,026.06
January '22	0	\$0.00	0	\$0.00	6	\$845.39	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$845.39
February '22	0	\$0.00	0	\$0.00	1	\$85.59	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$85.59
March '22	0	\$0.00		\$0.00	4	\$748.72	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	4	\$748.72
April '22		\$0.00		\$0.00	5	\$921.49	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	5	5	\$921.49
May '22		\$0.00		\$0.00	4	\$832.72	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	4	\$832.72
June '22		\$0.00		\$0.00	5	\$879.90	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	5	\$879.90
July '22		\$0.00		\$0.00	9	\$1,071.90	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	9	\$1,071.90
August '22		\$0.00		\$0.00	4	\$661.62	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	4	\$661.62
September '22		\$0.00		\$0.00	6	\$463.26		\$0.00	0	\$0.00	0	\$0.00		\$0.00	5	6	\$463.26
Monthly Avg.	0	\$0.00	0	\$0.00	5	\$766.69	0	\$0.00	0	\$50.00	0	\$0.00	0	\$0.00	5	5	\$816.69
Fiscal Year	2023																
October '22		\$0.00		\$0.00	7	\$780.07	0	\$0.00	0	\$0.00		\$0.00		\$0.00	8	8	\$2,238.07
November '22		\$0.00		\$0.00	3	\$267.14	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$267.14
December '22		\$0.00		\$0.00	9	\$1,590.21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	8	9	\$1,590.21
January '23	0	\$0.00		\$0.00	8	\$1,164.34	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$1,164.34
Monthly Avg.	0	\$0.00	0	\$0.00	7	\$950.44	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$1,314.94

<u> </u>					1	F	<u>scai ye</u>	ars 2021, 2	<u>1022 an</u>	a 2023			-				
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	Burials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Isabella Cour	ntv													•			
Fiscal Year																	
October '20		\$0.00	0	\$0.00	1	\$126.28	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$126.28
November '20		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
December '20		\$200.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$827.00
January '21	0	\$0.00		\$0.00	0	\$0.00		\$0.00	2	\$740.00	0	\$0.00		\$0.00	1	3	\$768.00
February '21	1	\$410.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$410.00
March '21	2	\$352.00	0	\$0.00	1	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$527.00
April '21	1	\$410.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,300.00	0	\$0.00	0	\$0.00	3	6	\$1,721.90
May '21	0	\$0.00	0	\$0.00	2	\$586.90	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$1,186.90
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	1	3	\$768.00
August '21	1	\$893.00	0	\$0.00	5	\$468.83	0	\$0.00	2	\$700.00	0	\$0.00	0	\$0.00	9	11	\$4,687.91
September '21	0	\$0.00	0	\$0.00	1	\$91.08	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,591.08
Monthly Avg.	1	\$188.75	0	\$0.00	1	\$120.67	0	\$0.00	1	\$340.00	0	\$0.00	0	\$0.00	2	3	\$1,051.17
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	4	\$812.54	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,907.54
November '21	0	\$0.00	0	\$0.00	5	\$1,223.31	0	\$0.00	2	\$177.00	0	\$0.00	0	\$0.00	6	7	\$1,400.31
December '21	0	\$0.00	0	\$0.00	2	\$85.79	0	\$0.00	2	\$345.00	0	\$0.00	0	\$0.00	4	5	\$1,930.79
January '22	1	\$226.73	2	\$1,846.19	3	\$272.69	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	7	9	\$3,097.51
February '22	0	\$0.00	0	\$0.00	4	\$701.47	0	\$0.00	4	\$920.00	0	\$0.00	0	\$0.00	6	8	\$1,621.47
March '22	0	\$0.00	0	\$0.00	4	\$353.53	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	5	7	\$1,121.53
April '22	0	\$0.00		\$495.23	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$860.23
May '22	0	\$0.00		\$0.00	5	\$857.55	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	6	7	\$1,222.55
June '22		\$0.00		\$0.00	4	\$539.41	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	5	5	\$2,039.41
July '22		\$0.00		\$0.00	5	\$607.45	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	7	9	\$4,207.45
August '22		\$410.00		\$0.00	2	\$246.62	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	4	\$656.62
September '22	0	\$0.00	0	\$0.00	2	\$172.06	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$172.06
Monthly Avg.	0	\$53.06	0	\$195.12	3	\$489.37	0	\$0.00	2	\$354.33	0	\$0.00	0	\$0.00	5	6	\$1,686.46
Fiscal Year	2023																
October '22	4	\$883.00	0	\$0.00	1	\$63.61	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	5	\$946.61
November '22	0	\$0.00	0	\$0.00	5	\$457.13	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$457.13
December '22	1	\$740.00	0	\$0.00	9	\$893.90	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	10	\$1,633.90
January '23	1	\$620.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$510.00	0	\$0.00	0	\$0.00	3	4	\$1,130.00
Monthly Avg.	2	\$560.75	0	\$0.00	4	\$353.66	0	\$0.00	1	\$127.50	0	\$0.00	0	\$0.00	5	6	\$1,041.91

						Fi	scal Ye	<u>ears 2021, 2</u>	<u>022 an</u>	d 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	В	urials	Exc	eptions	C	Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Jackson Cou	nty																
Fiscal Year																	
October '20		\$0.00	0	\$0.00	1	\$11.17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$11.17
November '20		\$620.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,140.00	0	\$0.00	0	\$0.00	4	7	\$2,760.00
December '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,340.00	0	\$0.00	0	\$0.00	3	5	\$2,840.00
January '21	2	\$1,498.97	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,093.60	0	\$0.00	0	\$0.00	4	6	\$2,592.57
February '21	3	\$761.00	1	\$1,281.87	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	6	\$5,042.87
March '21	1	\$617.00	0	\$0.00	0	\$0.00	1	\$984.00	6	\$2,220.00	0	\$0.00	0	\$0.00	6	9	\$5,029.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	1	2	\$740.00
May '21	2	\$936.00	0	\$0.00	1	\$175.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	4	5	\$1,476.00
June '21	0	\$0.00	0	\$0.00	1	\$266.72	0	\$0.00	1	\$455.00	0	\$0.00	0	\$0.00	3	3	\$2,221.72
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	1	2	\$740.00
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,480.00	0	\$0.00	0	\$0.00	2	4	\$1,480.00
September '21	1	\$374.00	2	\$1,754.69	37	\$9,719.73	0	\$0.00	8	\$2,680.00	0	\$0.00	0	\$0.00	43	48	\$14,528.42
Monthly Avg.	1	\$400.58	0	\$253.05	3	\$847.72	0	\$82.00	3	\$1,104.47	0	\$0.00	0	\$0.00	6	8	\$3,288.48
Fiscal Year	2022																
October '21	1	\$273.30	1	\$1,985.00	13	\$3,302.79	1	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	18	18	\$8,904.09
November '21	0	\$0.00	1	\$780.48	13	\$3,012.76	0	\$0.00	4	\$1,065.00	0	\$0.00	0	\$0.00	16	18	\$4,858.24
December '21	0	\$0.00	1	\$1,290.58	20	\$4,908.44	0	\$0.00	8	\$2,585.00	0	\$0.00	0	\$0.00	25	30	\$10,143.86
January '22	1	\$503.00	0	\$0.00	13	\$3,396.50	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	15	16	\$4,639.50
February '22		\$0.00	1	\$1,054.79	17	\$3,568.60	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	19	20	\$5,223.39
March '22	1	\$518.19	0	\$0.00	14	\$2,552.35	0	\$0.00	4	\$1,480.00	0	\$0.00	0	\$0.00	16	19	\$4,550.54
April '22		\$410.00	0	\$0.00	9	\$1,793.57	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	10	10	\$2,203.57
May '22		\$0.00	0	\$0.00	8	\$1,157.20	0	\$0.00	8	\$2,444.00	0	\$0.00		\$0.00	13	17	\$4,633.15
June '22		\$0.00	0	\$0.00	14	\$3,059.89	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	16	17	\$5,249.89
July '22		\$0.00	0	\$0.00	5	\$500.25	0	\$0.00	12	\$4,300.00	0	\$0.00	0	\$0.00	11	17	\$4,800.25
August '22		\$0.00	0	\$0.00	9	\$1,879.82	0	\$0.00	4	\$1,199.00	0	\$0.00	0	\$0.00	11	13	\$3,078.82
September '22		\$1,360.00	0	\$0.00	12	\$2,080.61	0	\$0.00	2	\$740.00	0	\$0.00		\$0.00	14	16	\$4,180.61
Monthly Avg.	1	\$255.37	0	\$425.90	12	\$2,601.07	0	\$125.00	4	\$1,324.42	0	\$0.00	0	\$0.00	15	18	\$5,205.49
Fiscal Year	2023																
October '22		\$993.84	0	\$0.00	16	\$2,752.82	0	\$0.00	6	\$1,704.00	0	\$0.00		\$0.00	18	23	\$5,450.66
November '22		\$1,660.00	0	\$0.00	24	\$4,763.36	0	\$0.00	6	\$2,220.00	0	\$0.00	0	\$0.00	29	33	\$8,643.36
December '22		\$3,462.00	0	\$0.00	25	\$4,826.42	0	\$0.00	4	\$1,480.00	0	\$0.00	0	\$0.00	31	34	\$9,768.42
January '23	2	\$792.27	0	\$0.00	11	\$2,163.48	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	14	16	\$5,055.75
Monthly Avg.	3	\$1,727.03	0	\$0.00	19	\$3,626.52	0	\$0.00	5	\$1,501.00	0	\$0.00	0	\$0.00	23	27	\$7,229.55

						F	<u>ıscai ye</u>	<u>ars 2021, 2</u>	<u> 022 an</u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	E	Burials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Kalamazoo C					ı											ı	
Fiscal Year																	
October '20		\$1,823.00	0	\$0.00	6	\$900.80	0	\$0.00	20	\$5,030.00	0	\$0.00	0	\$0.00	18	30	\$7,803.80
November '20		\$3,682.82	0	\$0.00	9	\$1,077.65		\$0.00	11	\$2,220.00	0	\$0.00		\$0.00	22	28	\$6,980.47
December '20		\$4,032.44	0	\$0.00	4	\$626.06		\$0.00	18	\$4,440.80	0	\$0.00		\$0.00	20	34	\$10,174.50
January '21	2	\$1,036.50	1	\$915.04	5	\$761.16		\$0.00	27	\$7,295.00	0	\$0.00		\$0.00	18	37	\$10,097.70
February '21	3	\$1,749.32	0	\$0.00	8	\$1,040.71	0	\$0.00	11	\$2,616.07	0	\$0.00		\$0.00	17	23	\$6,906.10
March '21	10	\$4,516.27	0	\$0.00	5	\$770.52	. 0	\$0.00	20	\$5,050.96	0	\$0.00	0	\$0.00	24	38	\$11,962.75
April '21	2	\$825.13	0	\$0.00	2	\$291.72	0	\$0.00	9	\$2,236.00	0	\$0.00	0	\$0.00	9	14	\$3,529.97
May '21	1	\$129.71	0	\$0.00	2	\$212.39	0	\$0.00	16	\$3,348.31	0	\$0.00	0	\$0.00	10	20	\$3,730.41
June '21	1	\$339.18	0	\$0.00	6	\$1,328.61	0	\$0.00	20	\$5,073.34	0	\$0.00	0	\$0.00	15	29	\$6,866.13
July '21	1	\$467.00	0	\$0.00	10	\$2,003.05	0	\$0.00	18	\$3,990.04	0	\$0.00	0	\$0.00	18	29	\$6,460.09
August '21	0	\$0.00	0	\$0.00	10	\$2,193.49	0	\$0.00	21	\$5,615.00	0	\$0.00	0	\$0.00	18	31	\$7,808.49
September '21	3	\$1,025.00	0	\$0.00	19	\$4,241.71	0	\$0.00	16	\$3,610.00	0	\$0.00	0	\$0.00	30	40	\$10,393.37
Monthly Avg.	4	\$1,635.53	0	\$76.25	7	\$1,287.32	0	\$0.00	17	\$4,210.46	0	\$0.00	0	\$0.00	18	29	\$7,726.15
Fiscal Year	2022															<u> </u>	
October '21	0	\$0.00	0	\$0.00	19	\$3,942.55	0	\$0.00	12	\$2,915.00	0	\$0.00	0	\$0.00	25	31	\$6,857.55
November '21	1	\$620.00	1	\$1,412.67	24	\$4,172.57	0	\$0.00	19	\$4,680.00	0	\$0.00	0	\$0.00	34	46	\$10,935.24
December '21	2	\$1,040.00	0	\$0.00	38	\$8,747.32	0	\$0.00	21	\$5,922.70	0	\$0.00	0	\$0.00	48	61	\$15,710.02
January '22	0	\$0.00	1	\$1,448.86	32	\$6,160.72	0	\$0.00	14	\$3,040.00	0	\$0.00	0	\$0.00	39	47	\$10,649.58
February '22	3	\$1,447.00	0	\$0.00	28	\$5,899.83	0	\$0.00	13	\$3,605.00	0	\$0.00	0	\$0.00	37	44	\$10,951.83
March '22	1	\$383.00	2	\$3,275.81	42	\$8,857.69	0	\$0.00	9	\$2,599.00	0	\$0.00		\$0.00	51	55	\$16,615.50
April '22	1	\$308.90	0	\$0.00	30	\$6,411.49	0	\$0.00	18	\$4,809.00	0	\$0.00	0	\$0.00	40	51	\$14,529.39
May '22		\$382.19	0	\$0.00	16	\$3,157.51	0	\$0.00	4	\$1,046.00	0	\$0.00		\$0.00	19	22	\$4,635.70
June '22		\$2,600.12	0	\$0.00	43	\$8,877.28	0	\$0.00	19	\$5,400.00	0	\$0.00		\$0.00	55	68	\$16,900.52
July '22		\$0.00	0	\$0.00	34	\$6,842.21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	34	34	\$6,842.21
August '22		\$1,738.00	0	\$0.00	30	\$5,848.11	0	\$0.00	26	\$6,780.00	0	\$0.00		\$0.00	45	61	\$14,366.11
September '22	l	\$452.00	0	\$0.00	19	\$4,179.27	0	\$0.00	19	\$4,737.91	0	\$0.00	0	\$0.00	31	43	\$10,537.08
Monthly Avg.	2	\$747.60	0	\$511.45	30	\$6,091.38	0	\$0.00	15	\$3,794.55	0	\$0.00	0	\$0.00	38	47	\$11,627.56
Fiscal Year	2023																
October '22		\$3,245.57	0	\$0.00	31	\$6,009.53		\$0.00	15	\$3,775.00	0	\$0.00		\$0.00	42	51	\$13,030.10
November '22	6	\$3,589.21	0	\$0.00	34	\$8,061.31		\$0.00	18	\$4,950.00	0	\$0.00		\$0.00	48	59	\$16,656.52
December '22	10	\$4,498.38	0	\$0.00	38	\$8,084.55	0	\$0.00	39	\$10,335.00	0	\$0.00	0	\$0.00	63	89	\$23,713.07
January '23	6	\$3,023.00	0	\$0.00	23	\$5,227.67	1	\$1,500.00	20	\$4,790.00	0	\$0.00	0	\$0.00	39	50	\$14,540.67
Monthly Avg.	7	\$3,589.04	0	\$0.00	32	\$6,845.77	0	\$375.00	23	\$5,962.50	0	\$0.00	0	\$0.00	48	62	\$16,985.09

	Dol	ocation	Homo	Ownership	Litilition	& Deposits		ars 2021, 2 ne Repair		urials	Ev	ceptions		ther		Total S	ED
Reporting	-				-		-	•				•	-		_		
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Kalkaska Co	unty																
Fiscal Year	2021																
October '20	2	\$362.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$776.00	0	\$0.00	0	\$0.00	3	6	\$1,138.00
November '20	0	\$0.00	1	\$333.41	0	\$0.00	0	\$0.00	2	\$598.92	0	\$0.00	0	\$0.00	2	3	\$932.33
December '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '21	0	\$0.00	1	\$862.64	0	\$0.00	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	2	2	\$1,007.64
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,850.00
July '21	0	\$0.00	0	\$0.00	3	\$447.56	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	5	\$812.56
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
September '21	0	\$0.00	0	\$0.00	1	\$53.17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$53.17
Monthly Avg.	. 0	\$30.17	0	\$99.67	0	\$70.89	0	\$0.00	1	\$267.91	0	\$0.00	0	\$0.00	1	2	\$593.64
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '21	0	\$0.00	0	\$0.00	1	\$161.79	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	3	5	\$1,126.79
January '22	0	\$0.00	0	\$0.00	2	\$620.97	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$620.97
February '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
March '22	0	\$0.00	1	\$756.34	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$1,984.05
April '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$680.00	0	\$0.00	0	\$0.00	2	4	\$680.00
May '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$355.00	0	\$0.00	0	\$0.00	1	2	\$355.00
June '22	2 0	\$0.00	0	\$0.00	1	\$103.97	0	\$0.00	6	\$1,493.88	0	\$0.00	0	\$0.00	4	7	\$1,597.85
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '22	0	\$0.00	0	\$0.00	1	\$186.07	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$1,155.07
September '22	2 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$599.00	0	\$0.00	0	\$0.00	1	2	\$599.00
Monthly Avg.	. 0	\$0.00	0	\$63.03	0	\$89.40	0	\$0.00	2	\$451.91	0	\$0.00	0	\$0.00	2	3	\$726.56
Fiscal Year	2023																
October '22	2 0	\$0.00	0	\$0.00	3	\$791.62	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$791.62
November '22	2 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
December '22	2 0	\$0.00	0	\$0.00	1	\$131.60	0	\$0.00	2	\$530.72	0	\$0.00	0	\$0.00	2	3	\$662.32
January '23		\$0.00	0	\$0.00	1	\$180.32	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$180.32
Monthly Avg.	. 0	\$0.00	0	\$0.00	1	\$275.89	0	\$0.00	1	\$223.93	0	\$0.00	0	\$0.00	2	2	\$499.82

	1		1			FI	<u>scai ye</u>	<u>ars 2021, 2</u>	<u>2022 and</u>	1 2023		1					
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Kent County		-														1	
Fiscal Year	2021																
October '20	20	\$11,744.02	0	\$0.00	9	\$1,380.43	2	\$2,249.00	17	\$4,244.33	0	\$0.00	0	\$0.00	43	52	\$25,617.78
November '20	12	\$6,608.10	0	\$0.00	5	\$664.72	0	\$0.00	28	\$7,538.69	0	\$0.00	0	\$0.00	30	46	\$14,845.75
December '20	23	\$12,366.53	0	\$0.00	10	\$1,671.87	0	\$0.00	47	\$12,770.80	0	\$0.00	0	\$0.00	52	81	\$28,147.20
January '21	24	\$13,697.23	0	\$0.00	9	\$1,297.71	1	\$1,395.00	33	\$9,160.00	0	\$0.00	0	\$0.00	53	72	\$29,942.46
February '21	27	\$13,616.76	1	\$311.13	11	\$1,640.32	1	\$317.02	28	\$6,020.00	0	\$0.00	0	\$0.00	56	71	\$25,631.65
March '21	39	\$20,502.29	4	\$4,538.44	15	\$2,089.57	2	\$2,612.49	20	\$5,310.00	0	\$0.00	0	\$0.00	69	81	\$36,011.35
April '21	10	\$5,203.46	0	\$0.00	9	\$1,279.28	0	\$0.00	16	\$3,764.99	0	\$0.00	0	\$0.00	27	35	\$10,247.73
May '21		\$7,891.88	0	\$0.00	8	\$1,592.26	0	\$0.00	15	\$4,230.00	0	\$0.00	0	\$0.00	29	37	\$15,214.14
June '21	17	\$8,319.81	0	\$0.00	25	\$5,903.48	0	\$0.00	21	\$5,905.00	0	\$0.00	0	\$0.00	51	63	\$20,128.29
July '21	5	\$1,813.07	0	\$0.00	33	\$8,690.51	0	\$0.00	18	\$4,239.99	0	\$0.00	0	\$0.00	48	57	\$15,027.57
August '21	13	\$6,946.26	0	\$0.00	26	\$6,371.63	2	\$1,539.00	20	\$5,008.11	0	\$0.00	0	\$0.00	52	62	\$21,365.00
September '21	8	\$2,991.90	1	\$942.81	42	\$10,638.83	1	\$143.46	15	\$3,569.70	0	\$0.00	0	\$0.00	58	67	\$18,286.70
Monthly Avg.	18	\$9,308.44	1	\$482.70	17	\$3,601.72	1	\$688.00	23	\$5,980.13	0	\$0.00	0	\$0.00	47	60	\$21,705.47
Fiscal Year	2022																
October '21	10	\$5,844.72	0	\$0.00	57	\$14,708.55	0	\$0.00	22	\$4,839.00	0	\$0.00	0	\$0.00	81	91	\$27,887.27
November '21	9	\$4,847.97	0	\$0.00	48	\$12,963.20	0	\$0.00	28	\$6,839.36	0	\$0.00	0	\$0.00	75	87	\$26,375.53
December '21	12	\$5,893.64	0	\$0.00	59	\$15,862.79	0	\$0.00	39	\$9,585.00	0	\$0.00	0	\$0.00	87	110	\$31,341.43
January '22	11	\$5,324.53	1	\$768.00	46	\$11,524.17	0	\$0.00	12	\$3,276.06	0	\$0.00	0	\$0.00	64	71	\$22,092.76
February '22	9	\$5,317.50	0	\$0.00	76	\$18,843.57	0	\$0.00	20	\$4,875.00	0	\$0.00	0	\$0.00	96	106	\$30,536.07
March '22	33	\$16,096.97	1	\$451.84	86	\$21,878.23	0	\$0.00	34	\$8,920.00	0	\$0.00	0	\$0.00	131	154	\$47,347.04
April '22	16	\$9,930.65	0	\$0.00	47	\$11,598.75	0	\$0.00	15	\$4,062.17	0	\$0.00	0	\$0.00	75	82	\$30,816.57
May '22	15	\$8,379.24	1	\$1,403.74	46	\$9,522.29	2	\$1,317.08	36	\$9,445.00	0	\$0.00	0	\$0.00	81	101	\$31,428.35
June '22	13	\$6,567.38	0	\$0.00	66	\$16,068.29	2	\$1,690.00	13	\$3,459.00	0	\$0.00	0	\$0.00	90	96	\$30,784.67
July '22	18	\$8,051.32	0	\$0.00	55	\$12,181.32	1	\$732.00	22	\$5,510.00	0	\$0.00	0	\$0.00	86	98	\$29,359.43
August '22	20	\$10,210.57	0	\$0.00	74	\$17,449.34	0	\$0.00	28	\$6,665.00	0	\$0.00	0	\$0.00	109	124	\$37,324.91
September '22	30	\$18,406.09	2	\$1,580.20	45	\$11,050.48	0	\$0.00	24	\$5,494.00	0	\$0.00	0	\$0.00	90	105	\$40,108.27
Monthly Avg.	16	\$8,739.22	0	\$350.32	59	\$14,470.92	0	\$311.59	24	\$6,080.80	0	\$0.00	0	\$0.00	89	102	\$32,116.86
Fiscal Year	2023																
October '22	28	\$13,903.19	1	\$1,144.42	60	\$14,360.10	0	\$0.00	18	\$5,515.00	0	\$0.00	0	\$0.00	99	109	\$37,147.05
November '22	63	\$35,047.06	0	\$0.00	89	\$22,572.38	0	\$0.00	18	\$3,536.85	0	\$0.00	0	\$0.00	162	171	\$62,656.29
December '22	45	\$23,728.80	0	\$0.00	77	\$19,496.07	0	\$0.00	13	\$3,860.00	0	\$0.00	0	\$0.00	130	138	\$51,284.87
January '23	26	\$15,616.39	1	\$779.70	65	\$14,992.69	0	\$0.00	9	\$2,330.00	0	\$0.00	0	\$0.00	98	104	\$37,808.78
Monthly Avg.	41	\$22,073.86	1	\$481.03	73	\$17,855.31	0	\$0.00	15	\$3,810.46	0	\$0.00	0	\$0.00	122	131	\$47,224.25

	1		1			F	scai Ye	ars 2021, 2	<u>2022 and</u>	1 2023							
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Keweenaw C	ountv	-													ı		
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '20		\$0.00	0	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '20		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '21		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '21		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	1	\$156.47	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$156.47
September '21	0	\$0.00	0	\$0.00	1	\$109.73	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$109.73
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$22.18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$22.18
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '21	0	\$0.00	0	\$0.00	2	\$333.81	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$333.81
December '21	0	\$0.00	1	\$761.55	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$2,261.55
January '22	0	\$0.00	0	\$0.00	1	\$100.25	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$100.25
February '22	0	\$0.00	0	\$0.00	1	\$311.95	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$311.95
March '22		\$0.00	0	\$0.00		\$0.00	0	\$0.00		\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
April '22		\$0.00	0	\$0.00	2	\$220.14	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$220.14
May '22		\$0.00	0	\$0.00	1	\$272.09	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$272.09
June '22		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '22		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '22	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$63.46	1	\$103.19	0	\$0.00	0	\$50.00	0	\$0.00	0	\$0.00	1	1	\$341.65
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	1	\$103.81	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$103.81
November '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '22	0	\$0.00	0	\$0.00	1	\$285.83	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$285.83
January '23	0	\$0.00	0	\$0.00	3	\$466.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$466.00
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$213.91	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$213.91

-			1		1	F	<u>scai re</u>	ars 2021, 2	<u>1022 an</u>	a 2023			-				
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	E	Burials	Exc	eptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Lake County	<u> </u>	-		-	-	-		-		-	-	-				-	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$75.00
November '20		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
December '20		\$0.00		\$0.00	0	\$0.00		\$0.00	4	\$738.00	0	\$0.00		\$0.00	2	4	\$738.00
January '21	l	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
February '21		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
March '21		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
April '21		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$1,218.60
May '21		\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	1	2	\$600.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	1	\$287.48	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$907.38
September '21	0	\$0.00	0	\$0.00	3	\$805.53	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$805.53
Monthly Avg	. 0	\$0.00	0	\$0.00	0	\$91.08	0	\$0.00	1	\$161.50	0	\$0.00	0	\$0.00	1	1	\$412.04
Fiscal Year	2022																
October '21	0	\$0.00	1	\$373.34	0	\$0.00	0	\$0.00	2	\$364.78	0	\$0.00	0	\$0.00	2	3	\$738.12
November '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$330.00	0	\$0.00	0	\$0.00	1	2	\$330.00
December '21	0	\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	2	\$350.87	0	\$0.00	0	\$0.00	2	3	\$525.87
January '22	2 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '22	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '22		\$0.00		\$828.66	1	\$256.41	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	3	4	\$1,685.07
April '22		\$769.00		\$386.09	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$1,155.09
May '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
June '22		\$0.00		\$0.00	1	\$282.55	1	\$1,500.00	2	\$365.00	0	\$0.00		\$0.00	3	4	\$2,147.55
July '22		\$0.00		\$0.00	1	\$85.80	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$85.80
August '22		\$485.50		\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$835.50
September '22		\$620.00		\$0.00	1	\$299.90	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	3	4	\$1,519.90
Monthly Avg	. 0	\$156.21	0	\$132.34	1	\$120.81	0	\$125.00	1	\$217.55	0	\$0.00	0	\$0.00	2	2	\$751.91
Fiscal Year	2023																
October '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$255.00	0	\$0.00		\$0.00	2	3	\$991.02
November '22		\$410.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$410.00
December '22		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
January '23	+	\$410.00		\$1,110.59	1	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$1,695.59
Monthly Avg	. 1	\$205.00	0	\$277.65	0	\$43.75	0	\$0.00	1	\$63.75	0	\$0.00	0	\$0.00	2	2	\$774.15

	1					F	scai Ye	ars 2021, 2	<u>2022 and</u>	1 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Lapeer Coun	tv	-														ı	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$175.00
November '20		\$0.00	0	\$0.00		\$175.00		\$1,395.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,570.00
December '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$745.00	0	\$0.00	0	\$0.00	2	3	\$745.00
January '21	1	\$520.00	0	\$0.00	0	\$0.00	0	\$0.00		\$600.00	0	\$0.00	0	\$0.00	2	3	\$1,120.00
February '21	1	\$520.00	0	\$0.00		\$320.92	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	3	3	\$840.92
March '21	0	\$0.00	1	\$1,954.77	1	\$170.50	0	\$0.00		\$1,430.00	0	\$0.00	0	\$0.00	4	7	\$3,555.27
April '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
May '21	0	\$0.00	0	\$0.00	7	\$1,077.66		\$0.00		\$0.00	0	\$0.00	0	\$0.00	7	8	\$2,576.64
June '21	2	\$237.22	0	\$0.00	1	\$173.45	0	\$0.00		\$365.00	0	\$0.00	0	\$0.00	3	5	\$775.67
July '21	0	\$0.00	0	\$0.00	2	\$227.82	0	\$0.00		\$740.00	0	\$0.00	0	\$0.00	3	5	\$1,042.82
August '21	0	\$0.00	0	\$0.00	3	\$700.29	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	3	3	\$700.29
September '21	0	\$0.00	0	\$0.00	7	\$1,346.14	0	\$0.00		\$600.00	0	\$0.00	0	\$0.00	9	10	\$3,431.14
Monthly Avg.	0	\$106.44	0	\$162.90	2	\$363.90	0	\$116.25		\$423.33	0	\$0.00	0	\$0.00	3	4	\$1,427.73
Fiscal Year		·		·		·				·		·		·			
October '21	0	\$0.00	0	\$0.00	4	\$1.160.67	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,160.67
November '21	0	\$0.00	0	\$0.00	3	\$374.84	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	3	\$374.84
December '21		\$0.00	0	\$0.00	5	\$1,410.91	0	\$0.00		\$365.00	0	\$0.00	0	\$0.00	6	7	\$1,775.91
January '22		\$0.00	0	\$0.00	6	\$987.59	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	5	6	\$987.59
February '22		\$0.00	0	\$0.00	6	\$819.36	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	5	6	\$819.36
March '22	-	\$0.00	0	\$0.00	8	\$1,577.08	0	\$0.00		\$965.00	0	\$0.00	0	\$0.00	10	12	\$2,542.08
April '22	0	\$0.00	0	\$0.00	6	\$932.59	0	\$0.00	3	\$1,530.00	0	\$0.00	0	\$0.00	7	9	\$2,462.59
May '22	1	\$740.00	0	\$0.00	5	\$657.65	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$1,397.65
June '22	0	\$0.00	0	\$0.00	9	\$1,311.17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	9	\$1,311.17
July '22	0	\$0.00	0	\$0.00	7	\$1,105.09	0	\$0.00	6	\$1,095.00	0	\$0.00	0	\$0.00	10	13	\$2,200.09
August '22	0	\$0.00	0	\$0.00	8	\$1,344.04	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	9	12	\$2,309.04
September '22	1	\$176.54	1	\$2,000.00	6	\$632.68	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	9	12	\$3,774.22
Monthly Avg.	0	\$76.38	0	\$166.67	6	\$1,026.14	0	\$0.00	2	\$490.42	0	\$0.00	0	\$0.00	7	8	\$1,759.60
Fiscal Year	2023																
October '22	1	\$333.00	0	\$0.00	4	\$528.67	0	\$0.00	3	\$1,053.97	0	\$0.00	0	\$0.00	7	8	\$1,915.64
November '22	0	\$0.00	0	\$0.00	16	\$3,064.03	0	\$0.00	4	\$1,265.00	0	\$0.00	0	\$0.00	16	20	\$4,329.03
December '22	1	\$520.00	0	\$0.00	7	\$1,602.60	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$2,122.60
January '23	1	\$520.00	1	\$1,631.15	8	\$1,580.37	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	10	\$3,731.52
Monthly Avg.	1	\$343.25	0	\$407.79	9	\$1,693.92	0	\$0.00	2	\$579.74	0	\$0.00	0	\$0.00	10	12	\$3,024.70

1	4					F	<u>ıscai ye</u>	ars 2021, 2	<u> 022 an</u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	E	Burials	Exc	ceptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Leelanau Co	untv															I I	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$700.00	0	\$0.00	0	\$0.00	1	2	\$700.00
November '20	+	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '20	+	\$0.00	0	\$0.00	1	\$80.77		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$80.77
January '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '21	0	\$0.00	1	\$1,095.56	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,095.56
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,216.50	0	\$0.00	0	\$0.00	2	4	\$1,216.50
September '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$350.00
Monthly Avg.	. 0	\$0.00	0	\$91.30	0	\$35.90	0	\$0.00	1	\$159.71	0	\$0.00	0	\$0.00	1	1	\$286.90
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	1	2	\$740.00
February '22	0	\$0.00	0	\$0.00	1	\$241.88	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$241.88
March '22		\$0.00	0	\$0.00	1	\$122.10	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$122.10
April '22		\$0.00		\$0.00	0	\$0.00	-	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '22		\$0.00	0	\$0.00	1	\$350.00		\$0.00	2	\$365.00	0	\$0.00		\$0.00	2	3	\$715.00
June '22		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '22		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '22	+	\$0.00	0	\$0.00	1	\$265.00	-	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$265.00
September '22		\$0.00	0	\$0.00	1	\$144.35		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$144.35
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$93.61	0	\$0.00	0	\$92.08	0	\$0.00	0	\$0.00	1	1	\$185.69
Fiscal Year	2023																
October '22		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
November '22		\$0.00		\$0.00	1	\$234.55		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$234.55
December '22	+	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
January '23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$58.64	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$58.64

D - "	Rel	ocation	Home	Ownership	l Itilities	& Deposits		ars zuzī, z ie Repair		urials	Fv	ceptions		ther		Total S	FR
Reporting	-				-		-		-		-		1		Cassa		
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Lenawee Co	unty																
Fiscal Year	2021																
October '20	3	\$875.00	0	\$0.00	1	\$175.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	4	6	\$1,415.00
November '20	1	\$520.00	0	\$0.00	2	\$350.00	0	\$0.00	4	\$1,225.00	0	\$0.00	0	\$0.00	5	7	\$2,095.00
December '20	1	\$410.00	0	\$0.00	9	\$1,316.27	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	10	\$1,726.27
January '21		\$520.00	0	\$0.00	6	\$934.79	0	\$0.00		\$1,400.00	0	\$0.00	0	\$0.00	9	13	\$2,854.79
February '21	2	\$870.00	0	\$0.00	1	\$175.00	0	\$0.00	8	\$2,005.00	0	\$0.00	0	\$0.00	6	11	\$3,050.00
March '21		\$0.00	0	\$0.00	2	\$315.14	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	4	5	\$1,815.14
April '21	1	\$410.00	0	\$0.00	2	\$347.32	0	\$0.00		\$365.00	0	\$0.00	0	\$0.00	4	5	\$1,122.32
May '21		\$620.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$620.00
June '21		\$1,805.00	0	\$0.00	10	\$2,128.74	0	\$0.00		\$1,105.00	0	\$0.00	0	\$0.00	13	17	\$5,038.74
July '21	1	\$545.00	0	\$0.00	5	\$1,026.82	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	4	6	\$1,571.82
August '21		\$0.00	0	\$0.00	6	\$1,771.36	0	\$0.00		\$765.00	0	\$0.00	0	\$0.00	7	9	\$2,536.36
September '21	0	\$0.00	0	\$0.00	9	\$1,414.32	0	\$0.00	2	\$480.00	0	\$0.00	0	\$0.00	9	11	\$1,894.32
Monthly Avg.	. 1	\$547.92	0	\$0.00	4	\$829.56	0	\$0.00	3	\$692.50	0	\$0.00	0	\$0.00	6	8	\$2,144.98
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	10	\$1,893.22	0	\$0.00	5	\$1,205.00	0	\$0.00	0	\$0.00	12	16	\$3,805.69
November '21	0	\$0.00	0	\$0.00	7	\$1,931.95	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	8	9	\$2,531.95
December '21	0	\$0.00	0	\$0.00	18	\$3,135.54	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	15	18	\$3,135.54
January '22	0	\$0.00	0	\$0.00	16	\$2,364.20	0	\$0.00	5	\$1,440.00	0	\$0.00	0	\$0.00	16	21	\$3,804.20
February '22	0	\$0.00	0	\$0.00	14	\$2,904.78	0	\$0.00	7	\$1,685.00	0	\$0.00	0	\$0.00	17	21	\$4,589.78
March '22	2 0	\$0.00	0	\$0.00	10	\$1,507.56	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	10	\$1,507.56
April '22	2 0	\$0.00	0	\$0.00	10	\$1,570.13	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	10	12	\$2,170.13
May '22	2 0	\$0.00	0	\$0.00	15	\$2,775.49	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	16	16	\$4,275.49
June '22		\$348.35	0	\$0.00	10	\$1,430.93	0	\$0.00	6	\$1,697.99	0	\$0.00	0	\$0.00	12	19	\$3,552.27
July '22	! 1	\$598.00	0	\$0.00	15	\$2,320.26	1	\$1,500.00		\$0.00	0	\$0.00	0	\$0.00	16	17	\$4,418.26
August '22	2 0	\$0.00	0	\$0.00	18	\$3,668.05	0	\$0.00		\$365.00	0	\$0.00	0	\$0.00	19	21	\$5,449.88
September '22	5	\$2,495.67	0	\$0.00	6	\$1,208.82	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	12	13	\$4,304.49
Monthly Avg.	. 1	\$286.84	0	\$0.00	12	\$2,225.91	0	\$125.00	3	\$682.75	0	\$0.00	0	\$0.00	14	16	\$3,628.77
Fiscal Year	2023																
October '22	2 3	\$1,800.00	0	\$0.00	20	\$3,289.65	0	\$0.00	3	\$530.00	0	\$0.00	0	\$0.00	20	26	\$5,619.65
November '22	2 3	\$1,627.11	0	\$0.00	19	\$2,670.09	0	\$0.00	5	\$1,109.00	0	\$0.00	0	\$0.00	23	27	\$5,406.20
December '22	1	\$369.00	0	\$0.00	13	\$3,100.48	0	\$0.00	4	\$1,340.00	0	\$0.00	0	\$0.00	16	19	\$4,884.48
January '23		\$218.00	0	\$0.00	22	\$3,494.17	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	23	27	\$4,912.17
Monthly Avg.	. 2	\$1,003.53	0	\$0.00	19	\$3,138.60	0	\$0.00	4	\$1,044.75	0	\$0.00	0	\$0.00	21	25	\$5,205.63

	1			1		FI	scai Ye	ars 2021, 2	<u>2022 and</u>	1 2023		1					
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Livingston Co	ountv	•													I	ı	
Fiscal Year																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	2	4	\$965.00
December '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	1	4	\$834.04
January '21	1	\$410.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,910.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	1	4	\$834.04
March '21	2	\$855.72	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$1,220.72
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,200.00	0	\$0.00	0	\$0.00	1	2	\$1,200.00
June '21	1	\$410.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	3	5	\$1,610.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,330.00	0	\$0.00	0	\$0.00	2	6	\$1,423.02
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,500.00
Monthly Avg.	0	\$139.64	0	\$0.00	0	\$0.00	0	\$0.00	2	\$545.00	0	\$0.00	0	\$0.00	1	3	\$958.07
Fiscal Year	2022																
October '21	1	\$410.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$410.00
November '21	0	\$0.00	0	\$0.00	1	\$287.47	0	\$0.00	5	\$1,130.00	0	\$0.00	0	\$0.00	3	6	\$1,417.47
December '21	0	\$0.00	0	\$0.00	1	\$148.67	0	\$0.00	4	\$1,045.00	0	\$0.00	0	\$0.00	3	5	\$1,193.67
January '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	1	3	\$815.00
February '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,490.00
April '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '22	0	\$0.00	0	\$0.00	1	\$104.91	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$104.91
June '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$149.30	0	\$0.00	0	\$0.00	1	2	\$149.30
September '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$34.17	0	\$0.00	0	\$45.09	0	\$0.00	1	\$255.36	0	\$0.00	0	\$0.00	1	2	\$465.03
Fiscal Year	2023																
October '22	1	\$164.69	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	3	\$764.69
November '22	1	\$739.99	0	\$0.00	2	\$421.54	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	4	7	\$1,992.17
December '22	1	\$395.33	0	\$0.00	1	\$228.75	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$624.08
January '23		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$325.00	0	\$0.00	1	\$162.57	0	\$0.00	1	\$335.00	0	\$0.00	0	\$0.00	2	3	\$845.24

						F	<u>scai ye</u>	<u>ars 2021, 2</u>	<u>1022 an</u>	d 2023							
Reporting	Relo	ocation	Home	Ownership	Utilities	& Deposits	Hom	ie Repair	Е	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Luce County	-			-	-	-		-		-	-	-				-	
Fiscal Year 2	2021																
October '20		\$0.00	0	\$0.00	1	\$110.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$110.00
November '20		\$0.00		\$0.00	1	\$75.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$75.00
December '20		\$0.00		\$0.00	2	\$149.17	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$149.17
January '21	0	\$0.00		\$0.00	1	\$65.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$65.00
February '21	0	\$0.00		\$0.00	1	\$78.96		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$78.96
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	1	\$174.66	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$174.66
June '21	0	\$0.00	0	\$0.00	1	\$110.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$110.00
July '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$350.00
August '21	0	\$0.00	0	\$0.00	4	\$728.58	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	4	\$728.58
September '21	0	\$0.00	0	\$0.00	1	\$220.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$220.00
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$171.78	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$171.78
Fiscal Year 2	2022																
October '21	0	\$0.00	0	\$0.00	3	\$330.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$330.00
November '21	0	\$0.00	0	\$0.00	6	\$555.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$555.00
December '21	0	\$0.00	0	\$0.00	3	\$295.00	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	4	7	\$1,174.00
January '22	0	\$0.00	0	\$0.00	10	\$1,404.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	10	\$1,404.50
February '22	0	\$0.00	0	\$0.00	11	\$1,824.25	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	12	15	\$2,703.25
March '22	0	\$0.00	0	\$0.00	9	\$1,542.75	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	9	\$1,542.75
April '22	1	\$620.00	0	\$0.00	5	\$293.65	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$913.65
May '22	0	\$0.00	0	\$0.00	4	\$482.71	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	4	\$482.71
June '22	0	\$0.00	0	\$0.00	4	\$788.29	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	4	\$788.29
July '22		\$0.00	0	\$0.00	6	\$898.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	6	\$898.00
August '22		\$0.00	0	\$0.00	4	\$689.70	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$689.70
September '22	0	\$0.00	0	\$0.00	8	\$897.95	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$897.95
Monthly Avg.	0	\$51.67	0	\$0.00	6	\$833.48	0	\$0.00	0	\$123.33	0	\$0.00	0	\$0.00	6	7	\$1,031.65
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	6	\$685.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$685.00
November '22	0	\$0.00	0	\$0.00	8	\$975.25	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$975.25
December '22	0	\$0.00	0	\$0.00	9	\$1,012.30	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	9	9	\$1,012.30
January '23	0	\$0.00	0	\$0.00	6	\$750.75	0	\$0.00	3	\$246.00	0	\$0.00	0	\$0.00	7	9	\$996.75
Monthly Avg.	0	\$0.00	0	\$0.00	7	\$855.83	0	\$0.00	1	\$61.50	0	\$0.00	0	\$0.00	8	8	\$917.33

1	4					F	<u>ıscai ye</u>	ars 2021, 2	<u> 022 an</u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	E	Burials	Exc	ceptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Mackinac Co	untv				ı											I I	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '20	+	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '20	+	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '21	0	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '21		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	1	\$179.69	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$179.69
September '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$350.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$44.14	0	\$0.00	0	\$50.00	0	\$0.00	0	\$0.00	0	0	\$94.14
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '22	0	\$0.00	0	\$0.00	2	\$317.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$317.80
February '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '22	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$340.00	0	\$0.00	0	\$0.00	1	2	\$340.00
April '22		\$0.00		\$0.00	3	\$577.67	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$577.67
May '22		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
June '22		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '22		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '22	+	\$0.00		\$0.00	1	\$192.56		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$192.56
September '22		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	1	\$90.67	0	\$0.00	0	\$28.33	0	\$0.00	0	\$0.00	1	1	\$119.00
Fiscal Year	2023																
October '22		\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
November '22		\$0.00		\$0.00	0	\$0.00		\$0.00	1	\$220.00	0	\$0.00		\$0.00	1	1	\$220.00
December '22	+	\$0.00		\$213.59	0	\$0.00		\$0.00	4	\$965.00	0	\$0.00		\$0.00	3	5	\$1,178.59
January '23	0	\$0.00	0	\$0.00	1	\$249.92	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$249.92
Monthly Avg.	. 0	\$0.00	0	\$53.40	0	\$62.48	0	\$0.00	1	\$296.25	0	\$0.00	0	\$0.00	1	2	\$412.13

ļ	1					F	scai Ye	ars 2021, 2	<u>2022 and</u>	1 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Macomb Cou	ntv	-	l													1	
Fiscal Year 2																	
October '20	3	\$1,433.16	0	\$0.00	10	\$1,605.92	0	\$0.00	42	\$11,703.30	0	\$0.00	0	\$0.00	32	65	\$15,143.66
November '20	6	\$3,981.89	0	\$0.00	12	\$1,620.08	0	\$0.00	31	\$8,602.00	0	\$0.00	0	\$0.00	34	52	\$14,965.49
December '20	7	\$3,440.00	1	\$97.13	12	\$1,786.94	0	\$0.00	51	\$13,389.00	0	\$0.00	0	\$0.00	42	73	\$18,791.47
January '21	4	\$2,809.92	2	\$2,061.06	11	\$1,472.46	0	\$0.00	72	\$18,968.75	0	\$0.00	0	\$0.00	50	103	\$25,863.37
February '21	12	\$4,004.34	3	\$3,515.18	19	\$2,812.13	0	\$0.00	59	\$15,030.48	0	\$0.00	0	\$0.00	60	93	\$25,362.13
March '21	12	\$7,664.74	2	\$2,077.26	22	\$3,584.37	0	\$0.00	41	\$11,447.24	0	\$0.00	0	\$0.00	55	84	\$25,368.59
April '21	3	\$1,893.00	0	\$0.00	15	\$2,422.96	0	\$0.00	33	\$8,949.47	0	\$0.00	0	\$0.00	33	53	\$13,350.63
May '21	3	\$1,610.00	1	\$1,994.40	16	\$2,567.72	0	\$0.00	46	\$13,878.88	0	\$0.00	0	\$0.00	42	79	\$22,062.20
June '21	2	\$1,260.00	0	\$0.00	28	\$6,393.70	0	\$0.00	54	\$14,162.25	0	\$0.00	0	\$0.00	54	84	\$21,815.95
July '21	2	\$1,114.50	0	\$0.00	32	\$8,236.22	0	\$0.00	44	\$13,777.00	0	\$0.00	0	\$0.00	54	98	\$23,979.72
August '21	5	\$2,465.88	1	\$762.47		\$10,964.86	0	\$0.00		\$16,094.99	0	\$0.00	0	\$0.00	79	113	\$32,026.12
September '21	0	\$0.00	0	\$0.00	54	\$13,493.00	0	\$0.00	71	\$20,640.00	0	\$0.00	0	\$0.00	85	135	\$34,559.00
Monthly Avg.	5	\$2,639.79	1	\$875.63	23	\$4,746.70	0	\$0.00	50	\$13,886.95	0	\$0.00	0	\$0.00	52	86	\$22,774.03
Fiscal Year 2	2022																
October '21	3	\$1,824.96	0	\$0.00	59	\$15,305.69	0	\$0.00	36	\$9,112.86	0	\$0.00	0	\$0.00	78	98	\$26,243.51
November '21	3	\$2,137.26	1	\$1,441.53	122	\$33,737.90	0	\$0.00	37	\$10,058.36	0	\$0.00	0	\$0.00	143	163	\$47,375.05
December '21	1	\$327.00	1	\$1,999.99	106	\$26,977.50	0	\$0.00	79	\$23,379.00	0	\$0.00	0	\$0.00	147	207	\$56,450.29
January '22	2	\$1,230.67	0	\$0.00	64	\$17,434.41	0	\$0.00	63	\$16,253.00	0	\$0.00	0	\$0.00	98	134	\$36,588.48
February '22	6	\$3,361.00	0	\$0.00	112	\$27,794.26	0	\$0.00	82	\$24,004.00	0	\$0.00	0	\$0.00	155	221	\$56,021.46
March '22	14	\$7,892.70	1	\$267.35	150	\$36,553.11	0	\$0.00	64	\$17,823.93	0	\$0.00	0	\$0.00	193	239	\$62,963.09
April '22	6	\$3,714.30	1	\$2,000.00	79	\$20,601.82	0	\$0.00	12	\$3,269.86	0	\$0.00	0	\$0.00	93	99	\$29,606.38
May '22	5	\$2,629.28	0	\$0.00	71	\$16,839.21	1	\$1,500.00	53	\$17,235.00	0	\$0.00	0	\$0.00	102	150	\$39,055.49
June '22	8	\$4,351.26	1	\$153.58	80	\$17,992.03	0	\$0.00	37	\$9,343.57	0	\$0.00	0	\$0.00	105	126	\$31,840.44
July '22	8	\$4,540.11	0	\$0.00	113	\$24,791.84	0	\$0.00	31	\$8,861.30	0	\$0.00	0	\$0.00	138	157	\$40,618.89
August '22		\$4,646.61	0	\$0.00	116	\$28,115.28	0	\$0.00	48	\$13,767.56	0	\$0.00	0	\$0.00	149	180	\$46,785.05
September '22	29	\$17,235.58	0	\$0.00	116	\$24,786.24	0	\$0.00	29	\$8,482.16	0	\$0.00	0	\$0.00	155	174	\$50,503.98
Monthly Avg.	8	\$4,490.89	0	\$488.54	99	\$24,244.11	0	\$125.00	48	\$13,465.88	0	\$0.00	0	\$0.00	130	162	\$43,671.01
Fiscal Year 2	2023																
October '22	20	\$10,332.94	0	\$0.00	141	\$35,932.69	0	\$0.00	41	\$12,209.77	0	\$0.00	0	\$0.00	181	204	\$58,561.28
November '22	19	\$11,458.97	1	\$1,732.73	168	\$41,832.32	0	\$0.00	46	\$12,664.21	0	\$0.00	0	\$0.00	212	236	\$70,377.09
December '22	22	\$11,931.83	0	\$0.00	131	\$33,291.09	0	\$0.00	45	\$12,836.00	0	\$0.00	0	\$0.00	173	207	\$58,474.72
January '23		\$12,148.35	0	\$0.00	113	\$27,336.44	0	\$0.00	27	\$6,959.00	0	\$0.00	0	\$0.00	149	163	\$47,943.79
Monthly Avg.	21	\$11,468.02	0	\$433.18	138	\$34,598.14	0	\$0.00	40	\$11,167.25	0	\$0.00	0	\$0.00	179	203	\$58,839.22

	1			1		FI	scai Ye	ars 2021, 2	<u>2022 and</u>	1 2023		1					
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Manistee Cou	untv	-													1		
Fiscal Year																	
October '20		\$0.00	1	\$999.38	0	\$0.00	1	\$635.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,634.38
November '20	1	\$740.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$740.00
December '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '21	0	\$0.00	0	\$0.00	1	\$70.04	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$70.04
February '21	0	\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$175.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	1	\$410.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	3	\$1,010.00
May '21	0	\$0.00	0	\$0.00	1	\$68.01	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$68.01
June '21	0	\$0.00	0	\$0.00	2	\$184.70	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,684.70
July '21	0	\$0.00	0	\$0.00	3	\$433.16	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	4	5	\$798.16
August '21	1	\$410.00	0	\$0.00	7	\$1,940.18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	9	\$3,850.18
September '21	0	\$0.00	0	\$0.00	2	\$360.98	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	4	5	\$2,225.98
Monthly Avg.	0	\$130.00	0	\$83.28	1	\$269.34	0	\$52.92	1	\$110.83	0	\$0.00	0	\$0.00	2	3	\$1,021.37
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	7	\$1,118.22	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	7	9	\$1,483.22
November '21	0	\$0.00	0	\$0.00	6	\$1,310.49	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	6	\$1,310.49
December '21	0	\$0.00	0	\$0.00	5	\$1,501.64	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,501.64
January '22	0	\$0.00	0	\$0.00	1	\$116.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$116.00
February '22	0	\$0.00	0	\$0.00	9	\$2,463.81	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	12	14	\$4,679.81
March '22	2	\$410.00	0	\$0.00	4	\$669.43	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	7	\$2,579.43
April '22	0	\$0.00	0	\$0.00	1	\$102.99	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$102.99
May '22	0	\$0.00	0	\$0.00	3	\$507.74	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$507.74
June '22	1	\$520.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$520.00
July '22	0	\$0.00	0	\$0.00	4	\$389.61	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$389.61
August '22	0	\$0.00	0	\$0.00	3	\$309.78	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	4	6	\$2,174.78
September '22	0	\$0.00	0	\$0.00	2	\$386.94	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$386.94
Monthly Avg.	0	\$77.50	0	\$0.00	4	\$739.72	0	\$0.00	1	\$141.25	0	\$0.00	0	\$0.00	4	5	\$1,312.72
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	4	\$1,200.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,200.40
November '22	0	\$0.00	0	\$0.00	6	\$1,179.45	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$2,554.45
December '22	0	\$0.00	0	\$0.00	12	\$2,225.74	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	13	\$3,725.74
January '23	0	\$0.00	1	\$1,820.56	2	\$206.67	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,027.23
Monthly Avg.	0	\$0.00	0	\$455.14	6	\$1,203.07	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	7	\$2,376.96

I 1						F	<u>ıscai ye</u>	ars 2021, 2	<u>2022 and</u>	1 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	О	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Marquette Co	ountv		ı														
Fiscal Year																	
October '20		\$0.00	0	\$0.00	2	\$144.05	0	\$0.00	7	\$1,690.00	0	\$0.00	0	\$0.00	4	9	\$1,834.05
November '20		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '20		\$0.00	0	\$0.00	1	\$140.64		\$0.00		\$2,380.14	0	\$0.00	0	\$0.00	6	10	\$4,020.78
January '21	0	\$0.00	0	\$0.00	3	\$351.85		\$0.00		\$0.00	0	\$0.00	0	\$0.00	3	3	\$351.85
February '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$1,940.00	0	\$0.00	0	\$0.00	3	7	\$2,015.00
March '21	0	\$0.00	0	\$0.00	2	\$337.82	0	\$0.00		\$1,340.00	0	\$0.00	0	\$0.00	4	7	\$1,752.82
April '21	0	\$0.00	2	\$1,113.45	1	\$104.94	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	4	5	\$1,818.39
May '21	0	\$0.00	0	\$0.00	5	\$1,070.98	0	\$0.00	4	\$1,340.00	0	\$0.00	0	\$0.00	7	10	\$2,485.98
June '21	0	\$0.00	0	\$0.00	6	\$1,381.32	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$1,381.32
July '21	0	\$0.00	0	\$0.00	3	\$1,025.53	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,025.53
August '21	1	\$156.00	0	\$0.00	5	\$1,149.79	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$1,305.79
September '21	2	\$959.00	0	\$0.00	7	\$1,640.37	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	8	13	\$3,436.47
Monthly Avg.	0	\$92.92	0	\$92.79	3	\$612.27	0	\$0.00	3	\$835.85	0	\$0.00	0	\$0.00	5	7	\$1,785.67
Fiscal Year	2022		<u> </u>														
October '21	0	\$0.00	0	\$0.00	10	\$1,947.83	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	10	14	\$2,784.93
November '21	0	\$0.00	0	\$0.00	13	\$2,705.45	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	13	13	\$2,705.45
December '21	0	\$0.00	0	\$0.00	13	\$2,651.11	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	14	16	\$3,466.11
January '22	2	\$352.34	0	\$0.00	17	\$3,004.12	0	\$0.00	4	\$1,480.00	0	\$0.00	0	\$0.00	19	26	\$5,008.56
February '22	0	\$0.00	0	\$0.00	23	\$4,979.97	0	\$0.00	2	\$200.00	0	\$0.00	0	\$0.00	24	25	\$5,179.97
March '22	0	\$0.00	0	\$0.00	20	\$4,578.22	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	21	22	\$5,178.22
April '22	0	\$0.00	0	\$0.00	16	\$3,606.15	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	14	16	\$3,606.15
May '22	0	\$0.00	0	\$0.00	16	\$3,442.35	0	\$0.00	2	\$595.00	0	\$0.00	0	\$0.00	16	18	\$4,037.35
June '22		\$0.00	0	\$0.00	14	\$2,391.51	1	\$1,304.00	0	\$0.00	0	\$0.00	0	\$0.00	15	15	\$3,695.51
July '22	1	\$620.00	1	\$1,503.65	11	\$1,942.52	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	11	13	\$4,066.17
August '22	0	\$0.00	1	\$1,785.94	16	\$2,737.32	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	17	17	\$4,523.26
September '22	0	\$0.00	0	\$0.00	16	\$2,621.99	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	17	18	\$3,221.99
Monthly Avg.	0	\$81.03	0	\$274.13	15	\$3,050.71	0	\$108.67	1	\$412.92	0	\$0.00	0	\$0.00	16	18	\$3,956.14
Fiscal Year	2023																
October '22		\$802.00	0	\$0.00	19	\$2,875.00	0	\$0.00		\$745.00	0	\$0.00	0	\$0.00	23	25	\$4,422.00
November '22	1	\$471.58	0	\$0.00	10	\$2,038.13	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	12	12	\$4,009.71
December '22	0	\$0.00	0	\$0.00	18	\$3,149.21	0	\$0.00	4	\$1,190.00	0	\$0.00	0	\$0.00	17	22	\$4,339.21
January '23	0	\$0.00	0	\$0.00	15	\$4,129.96	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	15	15	\$4,129.96
Monthly Avg.	1	\$318.40	0	\$0.00	16	\$3,048.08	0	\$0.00	2	\$483.75	0	\$0.00	0	\$0.00	17	19	\$4,225.22

1	•					F	<u>scai ye</u>	<u>ars 2021, 2</u>	<u>1022 an</u>	a 2023							
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ie Repair	Е	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Mason Count	tv																
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
November '20		\$0.00		\$621.91	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$1,463.19
December '20	0	\$0.00		\$1,300.00	1	\$123.72	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$1,423.72
January '21	4	\$819.68	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,205.00	0	\$0.00	0	\$0.00	5	10	\$3,447.61
February '21	0	\$0.00	1	\$1,342.23	0	\$0.00	0	\$0.00	2	\$665.00	0	\$0.00	0	\$0.00	2	3	\$2,007.23
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,205.00	0	\$0.00	0	\$0.00	2	6	\$1,315.16
April '21	0	\$0.00	0	\$0.00	1	\$86.01	1	\$631.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$1,082.01
May '21	0	\$0.00	1	\$1,182.94	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	3	\$1,782.94
June '21	0	\$0.00	0	\$0.00	1	\$132.93	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$132.93
July '21	0	\$0.00	0	\$0.00	2	\$457.03	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	4	6	\$1,422.03
August '21	1	\$55.93	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$55.93
September '21	0	\$0.00	0	\$0.00	1	\$268.30	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$268.30
Monthly Avg.	0	\$72.97	0	\$370.59	1	\$89.00	0	\$52.58	2	\$467.08	0	\$0.00	0	\$0.00	2	3	\$1,250.09
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
November '21	0	\$0.00	1	\$315.75	1	\$203.84	0	\$0.00	1	\$455.00	0	\$0.00	0	\$0.00	4	4	\$2,019.59
December '21	0	\$0.00	0	\$0.00	3	\$554.17	0	\$0.00	5	\$1,205.00	0	\$0.00	0	\$0.00	5	8	\$1,759.17
January '22	0	\$0.00	0	\$0.00	3	\$759.51	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$759.51
February '22	0	\$0.00	0	\$0.00	2	\$477.49	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,977.49
March '22	0	\$0.00	0	\$0.00	5	\$1,186.07	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,186.07
April '22	0	\$0.00	0	\$0.00	4	\$1,141.17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$2,640.18
May '22	0	\$0.00	0	\$0.00	3	\$812.32	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	5	6	\$1,357.94
June '22	0	\$0.00	0	\$0.00	3	\$635.42	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$635.42
July '22	0	\$0.00	0	\$0.00	5	\$832.42	1	\$1,500.00	2	\$365.00	0	\$0.00	0	\$0.00	9	10	\$5,697.42
August '22	0	\$0.00	0	\$0.00	1	\$146.16	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	3	\$746.16
September '22	2	\$312.35	0	\$0.00	2	\$374.69	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$687.04
Monthly Avg.	0	\$26.03	0	\$26.31	3	\$593.61	0	\$125.00	1	\$279.58	0	\$0.00	0	\$0.00	4	5	\$1,652.58
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	2	\$491.88	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$491.88
November '22	0	\$0.00	1	\$71.27	7	\$1,210.56	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$1,281.83
December '22	3	\$1,030.00	0	\$0.00	2	\$330.88	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	5	\$1,360.88
January '23	1	\$157.00	0	\$0.00	7	\$1,498.84	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$1,655.84
Monthly Avg.	1	\$296.75	0	\$17.82	5	\$883.04	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$1,197.61

						F	<u>scai Ye</u>	<u>ars 2021, 2</u>	<u>1022 an</u>	a 2023							
Reporting	Relo	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Mecosta Cour	ntv													-			
Fiscal Year 2																	
October '20		\$0.00	1	\$1,003.78	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$1,368.78
November '20		\$120.00	0	\$0.00	0	\$0.00		\$0.00	2	\$569.00	0	\$0.00		\$0.00	2	3	\$689.00
December '20		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
January '21	0	\$0.00		\$0.00	0	\$0.00		\$0.00	2	\$510.00	0	\$0.00		\$0.00	2	3	\$2,007.00
February '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
March '21	0	\$0.00	1	\$644.18	0	\$0.00	0	\$0.00	4	\$851.00	0	\$0.00	0	\$0.00	4	6	\$1,785.19
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$450.68
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$695.00	0	\$0.00	0	\$0.00	1	2	\$695.00
June '21	0	\$0.00	0	\$0.00	1	\$244.86	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$609.86
July '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	2	2	\$495.00
August '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$350.00
September '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$715.00
Monthly Avg.	0	\$10.00	0	\$137.33	0	\$107.91	0	\$0.00	2	\$372.08	0	\$0.00	0	\$0.00	2	2	\$813.79
Fiscal Year 2	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '21	0	\$0.00	0	\$0.00	3	\$591.04	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$591.04
December '21	1	\$489.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$489.00
January '22	0	\$0.00	0	\$0.00	1	\$133.26	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$133.26
February '22	0	\$0.00	0	\$0.00	6	\$1,580.76	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$1,580.76
March '22		\$0.00		\$3,076.38	1	\$350.00	0	\$0.00	2	\$290.00	0	\$0.00		\$0.00	6	6	\$3,716.38
April '22		\$0.00		\$0.00	1	\$251.73	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$1,751.73
May '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
June '22	1	\$50.00	0	\$0.00	2	\$458.33	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	4	5	\$1,108.33
July '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$359.98	0	\$0.00		\$0.00	1	2	\$359.98
August '22		\$0.00	0	\$0.00	3	\$615.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$615.23
September '22		\$0.00		\$0.00	1	\$211.22	0	\$0.00	4	\$582.00	0	\$0.00		\$0.00	3	5	\$793.22
Monthly Avg.	0	\$44.92	0	\$256.37	2	\$349.30	0	\$0.00	1	\$152.67	0	\$0.00	0	\$0.00	3	3	\$928.24
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	3	\$592.08	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$592.08
November '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '22	0	\$0.00		\$1,146.83	1	\$156.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	4	5	\$1,902.83
January '23	0	\$0.00	0	\$0.00	2	\$350.82	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$350.82
Monthly Avg.	0	\$0.00	1	\$286.71	2	\$274.73	0	\$0.00	1	\$150.00	0	\$0.00	0	\$0.00	2	3	\$711.43

	1		1			FI	<u>scai ye</u>	<u>ars 2021, 2</u>	<u>2022 and</u>	1 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Menominee C	County	-		-	-	-		-				-	-	-			
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '20		\$0.00	0	\$0.00		\$286.48	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$286.48
December '20		\$0.00	0	\$0.00	1	\$162.86	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$162.86
January '21	+	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,089.42
February '21		\$0.00	1	\$279.86	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$279.86
March '21	0	\$0.00	1	\$922.81	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$922.81
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	1	\$178.66	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$178.66
June '21	0	\$0.00	0	\$0.00	3	\$680.20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$680.20
July '21	0	\$0.00	0	\$0.00	2	\$500.62	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$500.62
August '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$350.00
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$100.22	1	\$179.90	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$370.91
Fiscal Year	2022				<u> </u>												
October '21	0	\$0.00	0	\$0.00	1	\$343.60	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$343.60
November '21	0	\$0.00	0	\$0.00	2	\$188.42	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$188.42
December '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '22	0	\$0.00	0	\$0.00	1	\$156.14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$156.14
February '22	0	\$0.00	0	\$0.00	2	\$461.72	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$461.72
March '22	0	\$0.00	0	\$0.00	2	\$378.83	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$378.83
April '22		\$0.00	0	\$0.00	2	\$402.40	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$402.40
May '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '22	+	\$314.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$535.84
July '22		\$0.00	0	\$0.00	4	\$612.01	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	5	5	\$2,112.01
August '22		\$0.00	0	\$0.00	7	\$1,329.91	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	6	7	\$1,329.91
September '22	0	\$0.00	0	\$0.00	2	\$515.62	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$515.62
Monthly Avg.	0	\$26.17	0	\$0.00	2	\$365.72	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$535.37
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	3	\$439.06	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$439.06
November '22	0	\$0.00	0	\$0.00	7	\$1,335.22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$1,335.22
December '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	3	\$443.57	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$443.57

h						F	<u>ıscai Ye</u>	ars 2021, 2	<u>1022 an</u>	a 2023			-				
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	Burials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Midland Cour	ntv														ı		
Fiscal Year																	
October '20	-	\$520.00	0	\$0.00	0	\$0.00	1	\$648.00	4	\$999.38	0	\$0.00	0	\$0.00	4	6	\$2,167.38
November '20		\$0.00	0	\$0.00	2	\$312.41	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	3	4	\$912.41
December '20	0	\$0.00	1	\$931.87	1	\$146.63	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	2	\$1,078.50
January '21	0	\$0.00	0	\$0.00	1	\$141.03	0	\$0.00	6	\$1,327.00	0	\$0.00	0	\$0.00	4	7	\$1,468.03
February '21	1	\$355.00	0	\$0.00	1	\$175.00	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	4	6	\$1,730.00
March '21	1	\$410.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$410.00
April '21	0	\$0.00	0	\$0.00	2	\$213.03	0	\$0.00	2	\$581.40	0	\$0.00	0	\$0.00	3	4	\$794.43
May '21	0	\$0.00	0	\$0.00	3	\$337.84	0	\$0.00	6	\$1,565.00	0	\$0.00	0	\$0.00	5	9	\$1,902.84
June '21	0	\$0.00	0	\$0.00	5	\$1,262.28	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$1,863.28
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
August '21	0	\$0.00	0	\$0.00	9	\$1,830.26	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	10	11	\$2,430.26
September '21	0	\$0.00	0	\$0.00	3	\$446.24	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$446.24
Monthly Avg.	0	\$107.08	0	\$77.66	2	\$405.39	0	\$54.00	2	\$622.73	0	\$0.00	0	\$0.00	4	5	\$1,316.95
Fiscal Year	2022																
October '21	1	\$410.00	0	\$0.00	13	\$2,212.92	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	15	16	\$3,222.92
November '21	2	\$829.00	2	\$2,513.64	5	\$1,221.87	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	9	9	\$4,564.51
December '21	0	\$0.00	0	\$0.00	7	\$1,234.65	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	8	9	\$1,599.65
January '22	0	\$0.00	0	\$0.00	11	\$1,799.09	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	12	14	\$3,063.09
February '22	0	\$0.00	0	\$0.00	9	\$1,395.80	0	\$0.00	4	\$1,210.00	0	\$0.00	0	\$0.00	11	13	\$2,605.80
March '22	0	\$0.00	0	\$0.00	5	\$722.41	0	\$0.00	1	\$45.00	0	\$0.00	0	\$0.00	6	6	\$767.41
April '22	0	\$0.00	0	\$0.00	6	\$712.10	1	\$1,500.00	2	\$320.00	0	\$0.00	0	\$0.00	8	9	\$2,532.10
May '22	0	\$0.00	0	\$0.00	9	\$1,388.11	1	\$320.72	0	\$0.00	0	\$0.00	0	\$0.00	9	10	\$1,708.83
June '22	0	\$0.00	0	\$0.00	6	\$942.08	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$2,442.08
July '22	0	\$0.00	0	\$0.00	12	\$1,836.41	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	11	12	\$1,836.41
August '22	0	\$0.00	0	\$0.00	11	\$1,507.67	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	11	11	\$1,507.67
September '22	0	\$0.00	0	\$0.00	8	\$1,135.76	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	9	9	\$2,187.76
Monthly Avg.	0	\$103.25	0	\$209.47	9	\$1,342.41	0	\$151.73	1	\$242.08	0	\$0.00	0	\$0.00	10	10	\$2,336.52
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	12	\$1,581.05	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	13	14	\$2,181.05
November '22	0	\$0.00	0	\$0.00	11	\$2,049.78	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	12	15	\$2,889.42
December '22	2	\$1,675.69	1	\$395.80	8	\$1,365.52	0	\$0.00	5	\$1,250.00	0	\$0.00	0	\$0.00	15	17	\$4,946.01
January '23	1	\$1,040.00	1	\$818.07	16	\$2,188.03	0	\$0.00	4	\$801.00	0	\$0.00	0	\$0.00	19	22	\$4,847.10
Monthly Avg.	1	\$678.92	1	\$303.47	12	\$1,796.10	0	\$0.00	3	\$847.75	0	\$0.00	0	\$0.00	15	17	\$3,715.90

						F	<u>iscai ye</u>	ars 2021, 2	<u>022 an</u>	a 2023							
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Missaukee Co	ountv	-		-	-	-		-	-	-	-	-					
Fiscal Year 2																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '20		\$520.00	0	\$0.00	0	\$0.00		\$0.00	2	\$600.00	0	\$0.00		\$0.00	3	5	\$2,620.00
December '20		\$653.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$2,153.00
January '21	0	\$0.00		\$0.00	1	\$174.92		\$0.00	2	\$600.00	0	\$0.00		\$0.00	2	3	\$774.92
February '21	0	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	\$600.00	0	\$0.00		\$0.00	2	3	\$1,098.80
May '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '21	0	\$0.00	1	\$1,210.70	1	\$92.25	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,302.95
Monthly Avg.	0	\$97.75	0	\$100.89	0	\$22.26	0	\$0.00	1	\$200.00	0	\$0.00	0	\$0.00	1	1	\$712.47
Fiscal Year 2	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '21	0	\$0.00	0	\$0.00	1	\$146.26	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$146.26
December '21	0	\$0.00	0	\$0.00	1	\$100.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$100.00
January '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '22	0	\$0.00	0	\$0.00	1	\$86.85	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$451.85
March '22	2	\$410.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$1,910.00
April '22	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
May '22	0	\$0.00	0	\$0.00	1	\$75.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$75.00
June '22	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
July '22		\$0.00	0	\$0.00	1	\$349.62	0	\$0.00	2	\$365.00	0	\$0.00		\$0.00	2	3	\$714.62
August '22		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,500.00
Monthly Avg.	0	\$34.17	0	\$0.00	0	\$63.14	0	\$0.00	1	\$91.25	0	\$0.00	0	\$0.00	1	1	\$438.56
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$350.00
November '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
December '22	1	\$520.00	0	\$0.00	1	\$91.45	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$611.45
January '23	1	\$520.00	1	\$765.09	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,285.09
Monthly Avg.	1	\$260.00	0	\$191.27	1	\$110.36	0	\$0.00	1	\$91.25	0	\$0.00	0	\$0.00	2	2	\$652.89

						F	<u>ıscai ye</u>	<u>ars 2021, 2</u>	<u>022 an</u>	a 2023							
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	В	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Monroe Cour	ntv													-	ı	ı	
Fiscal Year																	
October '20	-	\$0.00	0	\$0.00	3	\$383.67	0	\$0.00	8	\$2,400.00	0	\$0.00	0	\$0.00	7	11	\$2,783.67
November '20		\$870.00		\$0.00	0	\$0.00		\$0.00	8	\$2,162.50	0	\$0.00		\$0.00	5	9	\$3,032.50
December '20		\$997.00	0	\$0.00	0	\$0.00		\$0.00	8	\$2,395.00	0	\$0.00	0	\$0.00	6	10	\$3,392.00
January '21	3	\$2,332.25	0	\$0.00	6	\$880.72	. 0	\$0.00	2	\$665.00	0	\$0.00	0	\$0.00	11	12	\$4,234.97
February '21	0	\$0.00	0	\$0.00	10	\$1,486.99	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	11	12	\$1,851.99
March '21	1	\$410.00	0	\$0.00	7	\$1,151.59	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	9	10	\$2,161.59
April '21	1	\$767.55	0	\$0.00	3	\$302.44	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	6	8	\$2,269.99
May '21	0	\$0.00	0	\$0.00	2	\$275.60	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$875.60
June '21	0	\$0.00	0	\$0.00	3	\$712.93	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	5	7	\$1,677.93
July '21	0	\$0.00	0	\$0.00	12	\$3,375.07	0	\$0.00	4	\$1,140.00	0	\$0.00	0	\$0.00	14	16	\$4,515.07
August '21	0	\$0.00	0	\$0.00	8	\$2,061.78	1	\$1,000.00	5	\$1,325.00	0	\$0.00	0	\$0.00	12	15	\$4,461.78
September '21	0	\$0.00	0	\$0.00	7	\$1,595.76	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$2,985.76
Monthly Avg.	1	\$448.07	0	\$0.00	5	\$1,018.88	0	\$83.33	4	\$1,151.46	0	\$0.00	0	\$0.00	8	10	\$2,853.57
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	13	\$3,170.60	0	\$0.00	4	\$710.00	0	\$0.00	0	\$0.00	15	17	\$3,880.60
November '21	0	\$0.00	1	\$1,900.74	15	\$2,860.28	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	19	21	\$7,326.02
December '21	1	\$620.00	0	\$0.00	9	\$2,060.55	0	\$0.00	14	\$3,495.00	0	\$0.00	0	\$0.00	17	24	\$6,175.55
January '22	0	\$0.00	0	\$0.00	18	\$4,510.96	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	19	20	\$5,110.96
February '22		\$1,226.28	0	\$0.00	18	\$3,657.85	0	\$0.00	5	\$1,300.00	0	\$0.00	0	\$0.00	22	26	\$7,334.13
March '22	2	\$819.78	2	\$2,940.93	16	\$3,800.90	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	21	22	\$7,926.61
April '22	1	\$315.40	0	\$0.00	11	\$2,674.07	0	\$0.00	5	\$1,316.50	0	\$0.00	0	\$0.00	14	17	\$4,305.97
May '22		\$0.00		\$0.00	18	\$4,091.94		\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	20	22	\$5,056.94
June '22		\$2,378.60	0	\$0.00	12	\$1,816.27		\$0.00	2	\$645.00	0	\$0.00	0	\$0.00	15	16	\$4,839.87
July '22		\$452.00	0	\$0.00	18	\$4,437.32		\$0.00	2	\$600.00	0	\$0.00		\$0.00	21	22	\$6,989.32
August '22		\$1,635.98		\$0.00	24	\$4,734.27		\$0.00	2	\$593.00	0	\$0.00	0	\$0.00	26	29	\$6,963.25
September '22	3	\$1,564.00	0	\$0.00	10	\$2,481.24	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	14	15	\$4,645.24
Monthly Avg.	1	\$751.00	0	\$403.47	15	\$3,358.02	0	\$0.00	4	\$1,032.46	0	\$0.00	0	\$0.00	19	21	\$5,879.54
Fiscal Year	2023																
October '22	4	\$2,253.45	1	\$1,731.68	15	\$3,600.45	0	\$0.00	8	\$2,399.14	0	\$0.00	0	\$0.00	24	28	\$9,984.72
November '22	5	\$3,063.86	1	\$925.04	32	\$7,449.06	0	\$0.00	6	\$1,565.00	0	\$0.00	0	\$0.00	40	44	\$13,002.96
December '22	5	\$3,089.00	0	\$0.00	17	\$3,948.45	0	\$0.00	6	\$1,705.00	0	\$0.00	0	\$0.00	25	28	\$8,742.45
January '23	4	\$3,262.96	0	\$0.00	22	\$5,686.13	0	\$0.00	8	\$1,930.00	0	\$0.00	0	\$0.00	31	35	\$12,299.09
Monthly Avg.	5	\$2,917.32	1	\$664.18	22	\$5,171.02	0	\$0.00	7	\$1,899.79	0	\$0.00	0	\$0.00	30	34	\$11,007.31

	1					FI	scai Ye	<u>ars 2021, 2</u>	<u>2022 and</u>	1 2023		1					
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	<i>E</i> R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Montcalm Co	untv	-	l												1		
Fiscal Year																	
October '20	0	\$0.00	1	\$564.00	1	\$147.52	0	\$0.00	4	\$1,535.00	0	\$0.00	0	\$0.00	6	7	\$3,746.52
November '20	2	\$410.00	0	\$0.00	1	\$174.65	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$584.65
December '20	0	\$0.00	2	\$2,250.86	1	\$27.48	0	\$0.00	2	\$360.00	0	\$0.00	0	\$0.00	6	7	\$5,138.34
January '21	2	\$945.45	1	\$369.42	0	\$0.00	0	\$0.00	4	\$865.00	0	\$0.00	0	\$0.00	5	7	\$2,179.87
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	2	4	\$965.00
March '21	1	\$620.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$620.00
April '21	1	\$275.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,025.00
May '21	0	\$0.00	0	\$0.00	2	\$411.15	0	\$0.00	2	\$588.98	0	\$0.00	0	\$0.00	3	4	\$1,000.13
June '21	0	\$0.00	0	\$0.00	2	\$156.79	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$156.79
July '21	1	\$65.00	0	\$0.00	1	\$196.59	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$261.59
August '21	0	\$0.00	0	\$0.00	3	\$621.41	0	\$0.00		\$600.00	0	\$0.00	0	\$0.00	4	5	\$1,221.41
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,250.00
Monthly Avg.	1	\$192.95	0	\$265.36	1	\$144.63	0	\$0.00	2	\$409.50	0	\$0.00	0	\$0.00	3	4	\$1,512.44
Fiscal Year	2022																
October '21	1	\$520.00	0	\$0.00	4	\$636.93	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	7	9	\$2,121.93
November '21	1	\$87.52	1	\$1,046.59	4	\$673.51	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	7	8	\$2,172.62
December '21	0	\$0.00	1	\$379.39	2	\$493.86	0	\$0.00	3	\$745.00	0	\$0.00	0	\$0.00	5	6	\$1,618.25
January '22	0	\$0.00	1	\$1,377.04	4	\$689.97	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	5	7	\$2,432.01
February '22	0	\$0.00	2	\$3,414.71	7	\$1,143.94	0	\$0.00	6	\$1,565.00	0	\$0.00	0	\$0.00	11	15	\$6,123.65
March '22	2	\$881.00	1	\$1,795.07	4	\$261.09	0	\$0.00	6	\$1,318.44	0	\$0.00	0	\$0.00	11	14	\$5,755.60
April '22	0	\$0.00	1	\$1,410.32	3	\$524.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$4,634.55
May '22	1	\$410.00	0	\$0.00	3	\$245.19	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$905.19
June '22	1	\$432.24	0	\$0.00	2	\$318.43	0	\$0.00	7	\$1,685.00	0	\$0.00	0	\$0.00	7	11	\$3,003.67
July '22	1	\$186.00	0	\$0.00	2	\$280.09	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	5	6	\$1,740.09
August '22	1	\$520.00	0	\$0.00	8	\$1,382.68	1	\$500.00	4	\$900.80	0	\$0.00	0	\$0.00	13	15	\$4,353.48
September '22	0	\$0.00	0	\$0.00	2	\$418.35	0	\$0.00	4	\$730.00	0	\$0.00	0	\$0.00	4	6	\$1,148.35
Monthly Avg.	1	\$253.06	1	\$785.26	4	\$589.02	0	\$41.67	3	\$750.35	0	\$0.00	0	\$0.00	7	9	\$3,000.78
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	4	\$795.45	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,995.45
November '22	1	\$410.00	0	\$0.00	6	\$1,256.32	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	8	\$2,736.32
December '22	1	\$432.37	0	\$0.00	5	\$1,094.50	0	\$0.00	4	\$1,136.03	0	\$0.00	0	\$0.00	9	11	\$4,112.90
January '23		\$0.00	0	\$0.00	5	\$774.68	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	8	10	\$2,514.58
Monthly Avg.	1	\$210.59	0	\$0.00	5	\$980.24	0	\$0.00	2	\$584.01	0	\$0.00	0	\$0.00	7	9	\$2,839.81

						<u>Fi</u>	<u>scal Ye</u>	<u>ears 2021, 2</u>	<u>022 an</u>	d 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	E	Burials	Exc	eptions	C	Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Montmorency	v County				ı												
Fiscal Year																	
October '20	-	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	2	4	\$965.00
November '20		\$0.00		\$1,016.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$1,016.68
December '20		\$0.00		\$656.87	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$656.87
January '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$420.00	0	\$0.00		\$0.00	1	2	\$420.00
February '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	3	\$510.00	0	\$0.00		\$0.00	1	3	\$510.00
March '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	1	\$152.61	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$152.61
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
Monthly Avg.	0	\$0.00	0	\$139.46	0	\$12.72	0	\$0.00	1	\$238.33	0	\$0.00	0	\$0.00	1	1	\$390.51
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$350.00
November '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '22	0	\$0.00	0	\$0.00	1	\$57.75	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$57.75
February '22	0	\$0.00	0	\$0.00	1	\$30.25	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$30.25
March '22		\$0.00		\$1,894.59	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$1,894.59
April '22		\$0.00		\$0.00	1	\$234.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$234.00
May '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$338.54	0	\$0.00		\$0.00	2	3	\$1,838.54
June '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$360.00	0	\$0.00		\$0.00	1	2	\$360.00
July '22		\$0.00		\$0.00	1	\$152.85	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$152.85
August '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
September '22		\$740.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$740.00
Monthly Avg.	0	\$61.67	0	\$157.88	0	\$68.74	0	\$0.00	0	\$58.21	0	\$0.00	0	\$0.00	1	1	\$471.50
Fiscal Year													•				
October '22		\$0.00		\$827.37	1	\$92.40	0	\$0.00	0	\$0.00		\$0.00		\$0.00	2	2	\$919.77
November '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
December '22		\$0.00		\$0.00	1	\$30.80	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$30.80
January '23		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$206.84	1	\$30.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$237.64

						F	<u>scai ye</u>	<u>ars 2021, 2</u>	<u> </u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ie Repair	В	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Muskegon Co	ountv														ı	1	
Fiscal Year																	
October '20	5	\$1,636.00	3	\$4,116.80	1	\$91.75	0	\$0.00	7	\$1,954.29	0	\$0.00	0	\$0.00	13	18	\$10,128.84
November '20	2	\$979.00	0	\$0.00	2	\$236.74	3	\$3,650.00	12	\$2,895.00	0	\$0.00	0	\$0.00	14	20	\$8,746.95
December '20	5	\$2,077.00	1	\$1,472.50	1	\$120.65	0	\$0.00	21	\$4,566.36	0	\$0.00	0	\$0.00	18	29	\$9,192.12
January '21	1	\$410.00	3	\$3,767.70	1	\$175.00	0	\$0.00	16	\$3,922.08	0	\$0.00	0	\$0.00	18	26	\$14,108.70
February '21	3	\$1,440.00	2	\$847.89	2	\$141.81	3	\$4,239.00	17	\$3,815.00	0	\$0.00	0	\$0.00	18	27	\$10,483.70
March '21	3	\$1,409.86	3	\$3,378.44	6	\$1,018.00	0	\$0.00	21	\$5,350.47	0	\$0.00	0	\$0.00	22	35	\$12,202.77
April '21	7	\$2,347.00	1	\$1,755.97	7	\$1,206.15	1	\$546.00	6	\$1,146.00	0	\$0.00	0	\$0.00	20	25	\$11,501.12
May '21	0	\$0.00	2	\$2,627.80	24	\$5,278.55	2	\$2,950.00	14	\$2,991.77	0	\$0.00	0	\$0.00	38	45	\$17,173.12
June '21	2	\$1,040.00	0	\$0.00	58	\$16,686.83	0	\$0.00	6	\$1,322.00	0	\$0.00	0	\$0.00	61	66	\$19,048.83
July '21	0	\$0.00	0	\$0.00	20	\$6,216.15	0	\$0.00	15	\$3,489.75	0	\$0.00	0	\$0.00	27	36	\$9,836.94
August '21	2	\$1,401.05	0	\$0.00	24	\$6,164.61	2	\$2,709.00	2	\$600.00	0	\$0.00	0	\$0.00	31	33	\$13,774.66
September '21	0	\$0.00	0	\$0.00	48	\$12,757.87	0	\$0.00	17	\$3,995.00	0	\$0.00	0	\$0.00	58	68	\$18,695.87
Monthly Avg.	3	\$1,061.66	1	\$1,497.26	16	\$4,174.51	1	\$1,174.50	13	\$3,003.98	0	\$0.00	0	\$0.00	28	36	\$12,907.80
Fiscal Year	2022															<u>.</u>	
October '21	2	\$1,417.00	2	\$2,293.34	41	\$10,589.10	3	\$3,123.08	12	\$3,114.00	0	\$0.00	0	\$0.00	55	63	\$22,061.52
November '21	0	\$0.00	0	\$0.00	26	\$6,675.65	0	\$0.00	10	\$2,260.00	0	\$0.00	0	\$0.00	30	37	\$9,735.65
December '21	3	\$2,100.00	4	\$3,356.11	37	\$9,882.47	1	\$1,500.00	10	\$2,259.00	0	\$0.00	0	\$0.00	53	60	\$22,495.84
January '22	1	\$410.00	3	\$3,889.02	18	\$4,391.86	0	\$0.00	9	\$2,330.00	0	\$0.00	0	\$0.00	29	35	\$13,566.91
February '22	2	\$1,260.00	3	\$2,440.64	21	\$5,614.02	0	\$0.00	28	\$7,275.00	0	\$0.00	0	\$0.00	44	59	\$21,875.94
March '22	3	\$1,821.00	5	\$3,961.13	60	\$15,238.81	0	\$0.00	12	\$2,285.00	0	\$0.00	0	\$0.00	83	88	\$30,806.03
April '22	6	\$2,559.65	0	\$0.00	84	\$23,454.40	0	\$0.00	8	\$1,687.09	0	\$0.00	0	\$0.00	94	99	\$28,334.07
May '22	7	\$2,540.32	1	\$1,258.77	81	\$22,434.83	0	\$0.00	11	\$2,770.00	0	\$0.00	0	\$0.00	95	102	\$32,003.92
June '22	5	\$3,013.00	0	\$0.00	80	\$17,679.51	0	\$0.00	18	\$4,695.00	0	\$0.00	0	\$0.00	95	105	\$27,742.51
July '22	1	\$292.04	1	\$2,000.00	67	\$13,981.53	0	\$0.00	19	\$4,905.00	0	\$0.00	0	\$0.00	79	90	\$22,543.57
August '22	6	\$3,929.48	2	\$3,043.48	66	\$14,213.83	0	\$0.00	24	\$5,605.00	0	\$0.00	0	\$0.00	86	100	\$29,141.79
September '22	6	\$3,584.54	1	\$1,566.19	35	\$8,573.44	0	\$0.00	9	\$2,330.00	0	\$0.00	0	\$0.00	46	52	\$17,554.17
Monthly Avg.	4	\$1,910.59	2	\$1,984.06	51	\$12,727.45	0	\$385.26	14	\$3,459.59	0	\$0.00	0	\$0.00	66	74	\$23,155.16
Fiscal Year	2023																
October '22	7	\$3,484.41	1	\$1,900.54	47	\$10,660.99	2	\$2,237.50	16	\$4,146.80	0	\$0.00	0	\$0.00	66	76	\$26,930.24
November '22	8	\$3,782.48	2	\$2,242.27	60	\$14,792.75	0	\$0.00	16	\$3,397.36	0	\$0.00	0	\$0.00	79	88	\$25,476.32
December '22	13	\$6,271.59	4	\$2,870.88	50	\$12,051.27	1	\$1,500.00	20	\$5,198.17	0	\$0.00	0	\$0.00	80	94	\$30,482.81
January '23	12	\$6,397.63	2	\$2,209.98	41	\$10,407.40	1	\$1,400.00	24	\$5,144.42	0	\$0.00	0	\$0.00	70	81	\$26,783.43
Monthly Avg.	10	\$4,984.03	2	\$2,305.92	50	\$11,978.10	1	\$1,284.38	19	\$4,471.69	0	\$0.00	0	\$0.00	74	85	\$27,418.20

						<u>Fi</u>	scal Ye	<u>ears 2021, 2</u>	<u>2022 an</u>	d 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	В	urials	Exc	eptions	C	Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Newaygo Co	untv				ı											ı	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	2	\$579.43	0	\$0.00	0	\$0.00	3	4	\$2,254.43
November '20		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$1,500.00
December '20		\$0.00		\$0.00	3	\$490.30	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	5	6	\$2,590.30
January '21	0	\$0.00		\$643.53	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$3,393.53
February '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	4	\$965.00	0	\$0.00		\$0.00	5	7	\$5,032.00
March '21	0	\$0.00		\$1,371.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	4	5	\$4,971.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$344.12
May '21	0	\$0.00	0	\$0.00	1	\$175.00	1	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$4,675.00
June '21	0	\$0.00	0	\$0.00	3	\$778.39	1	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$2,278.39
July '21	0	\$0.00	0	\$0.00	1	\$339.53	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$339.53
August '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$2,215.00
September '21	0	\$0.00	0	\$0.00	1	\$119.68	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$1,984.68
Monthly Avg.	0	\$0.00	0	\$167.88	1	\$202.33	0	\$250.00	1	\$289.54	0	\$0.00	0	\$0.00	3	4	\$2,631.50
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	1	\$93.20	1	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$6,093.20
November '21	0	\$0.00	0	\$0.00	2	\$527.29	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,027.29
December '21	0	\$0.00	1	\$839.92	1	\$118.36	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	5	7	\$3,444.28
January '22	0	\$0.00	0	\$0.00	3	\$607.19	0	\$0.00	3	\$840.00	0	\$0.00	0	\$0.00	4	8	\$1,556.87
February '22		\$410.00	2	\$1,502.09	0	\$0.00	0	\$0.00	8	\$2,359.00	0	\$0.00	0	\$0.00	7	12	\$4,271.09
March '22		\$410.00		\$0.00	1	\$175.00	1	\$1,426.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$2,011.00
April '22		\$0.00		\$0.00	1	\$102.00	0	\$0.00	2	\$595.00	0	\$0.00		\$0.00	3	4	\$2,197.00
May '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	2	3	\$1,428.75
June '22		\$0.00		\$0.00	1	\$113.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$2,458.28
July '22		\$0.00		\$0.00	1	\$149.59	1	\$1,500.00	4	\$965.00	0	\$0.00		\$0.00	6	8	\$5,614.59
August '22		\$0.00		\$0.00	2	\$254.25	1	\$264.00	5	\$1,365.00	0	\$0.00		\$0.00	8	11	\$6,159.83
September '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$1,500.00
Monthly Avg.	0	\$68.33	0	\$195.17	1	\$178.32	0	\$390.83	2	\$660.33	0	\$0.00	0	\$0.00	4	6	\$3,230.18
Fiscal Year	2023																
October '22		\$1,560.00		\$0.00	0	\$0.00	0	\$0.00	6	\$1,565.00	0	\$0.00		\$0.00	6	11	\$3,125.00
November '22		\$0.00		\$0.00	1	\$92.44	0	\$0.00	4	\$1,200.00	0	\$0.00		\$0.00	3	5	\$1,292.44
December '22		\$0.00		\$0.00	2	\$346.23	0	\$0.00	8	\$1,821.31	0	\$0.00		\$0.00	6	10	\$2,167.54
January '23	0	\$0.00		\$0.00	1	\$169.50	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	4	5	\$2,354.89
Monthly Avg.	1	\$390.00	0	\$0.00	1	\$152.04	0	\$0.00	5	\$1,296.58	0	\$0.00	0	\$0.00	5	8	\$2,234.97

1	4					F	<u>iscai ye</u>	<u>ars 2021, 2</u>	<u> </u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	В	urials	Exc	eptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Oakland Cou	ntv				ı										ı	ı	
Fiscal Year																	
October '20		\$704.38	0	\$0.00	0	\$0.00	0	\$0.00	57	\$15,879.00	0	\$0.00	0	\$0.00	30	66	\$18,336.10
November '20		\$2,481.28	0	\$0.00	3	\$525.00		\$0.00	58	\$16,380.00	0	\$0.00		\$0.00	37	83	\$20,117.10
December '20		\$4,815.08	0	\$0.00	4	\$578.39	0	\$0.00	61	\$16,231.38	0	\$0.00	0	\$0.00	44	85	\$23,124.75
January '21	5	\$3,040.00	2	\$841.28	1	\$159.48	0	\$0.00	35	\$8,083.44	0	\$0.00	0	\$0.00	24	45	\$12,217.22
February '21	6	\$2,367.10	0	\$0.00	5	\$873.96	0	\$0.00	44	\$11,935.00	0	\$0.00	0	\$0.00	31	65	\$15,632.66
March '21	24	\$13,231.42	1	\$1,406.96	4	\$551.18	0	\$0.00	46	\$13,505.00	0	\$0.00	0	\$0.00	51	86	\$29,344.30
April '21	8	\$3,651.79	0	\$0.00	1	\$174.08	0	\$0.00	37	\$9,398.94	0	\$0.00	0	\$0.00	26	53	\$13,574.79
May '21	5	\$2,206.00	0	\$0.00	6	\$1,574.06	0	\$0.00	36	\$10,734.16	0	\$0.00	0	\$0.00	30	60	\$16,757.83
June '21	2	\$930.00	0	\$0.00	8	\$2,245.20	0	\$0.00	54	\$15,170.14	0	\$0.00	0	\$0.00	35	73	\$18,774.40
July '21	5	\$2,533.80	0	\$0.00	15	\$4,580.24	0	\$0.00	33	\$9,445.00	0	\$0.00	0	\$0.00	35	58	\$16,803.08
August '21	3	\$2,059.63	0	\$0.00	13	\$3,546.08		\$646.00	37	\$9,700.00	0	\$0.00	0	\$0.00	33	58	\$16,135.37
September '21	6	\$2,786.89	0	\$0.00	16	\$4,320.00	0	\$0.00	49	\$14,421.00	0	\$0.00	0	\$0.00	45	83	\$22,071.73
Monthly Avg.	. 7	\$3,400.61	0	\$187.35	6	\$1,593.97	0	\$53.83	46	\$12,573.59	0	\$0.00	0	\$0.00	35	68	\$18,574.11
Fiscal Year	2022																
October '21	2	\$1,437.35	0	\$0.00	20	\$4,855.51	0	\$0.00	31	\$9,133.00	0	\$0.00	0	\$0.00	39	64	\$16,319.70
November '21	3	\$2,018.34	0	\$0.00	18	\$4,555.26	0	\$0.00	50	\$14,364.50	0	\$0.00	0	\$0.00	44	81	\$21,391.64
December '21	7	\$3,894.26	0	\$0.00	18	\$4,343.01	0	\$0.00	66	\$18,684.30	0	\$0.00	0	\$0.00	56	105	\$28,266.02
January '22		\$3,126.35	0	\$0.00	19	\$4,553.94	0	\$0.00	54	\$15,698.62	0	\$0.00	0	\$0.00	50	95	\$25,645.74
February '22		\$597.00	0	\$0.00	29	\$7,684.58		\$0.00	73	\$21,487.00	0	\$0.00		\$0.00	66	122	\$31,576.52
March '22		\$5,244.83	2	\$2,520.35	37	\$9,838.50		\$0.00	68	\$18,800.00	0	\$0.00		\$0.00	77	130	\$37,020.82
April '22		\$5,663.93	2	\$3,052.04	37	\$10,344.64		\$0.00	46	\$13,699.00	0	\$0.00		\$0.00	71	104	\$34,111.26
May '22		\$2,137.72	0	\$0.00	24	\$6,198.38		\$0.00	54	\$15,205.21	0	\$0.00	0	\$0.00	51	88	\$23,886.53
June '22		\$3,537.16	0	\$0.00	25	\$6,330.85		\$0.00	50	\$14,484.00	0	\$0.00	0	\$0.00	56	92	\$24,848.93
July '22		\$2,416.70	0	\$0.00	15	\$2,833.76		\$0.00	23	\$6,970.00	0	\$0.00		\$0.00	32	50	\$13,526.38
August '22	+	\$5,619.79		\$3,124.20	34	\$8,190.65		\$1,778.03	58	\$17,725.00	0	\$0.00	0	\$0.00	77	122	\$39,934.60
September '22		\$3,990.74	0	\$0.00	29	\$7,153.05	0	\$0.00	48	\$14,285.00	0	\$0.00		\$0.00	60	97	\$25,979.80
Monthly Avg.	. 6	\$3,307.01	1	\$724.72	25	\$6,406.84	0	\$148.17	52	\$15,044.64	0	\$0.00	0	\$0.00	57	96	\$26,875.66
Fiscal Year	2023																
October '22		\$2,713.83	1	\$98.72	35	\$9,204.57		\$0.00	26	\$8,045.00	0	\$0.00		\$0.00	53	73	\$21,332.70
November '22	+	\$6,682.70	0	\$0.00	36	\$8,775.44		\$0.00	40	\$10,700.00	0	\$0.00	0	\$0.00	67	96	\$26,430.06
December '22	+	\$4,283.95	1	\$211.13	30	\$8,547.56		\$0.00	47	\$13,143.93	0	\$0.00		\$0.00	62	96	\$28,123.45
January '23		\$7,315.30		\$474.19	21	\$5,484.42		\$0.00	35	\$9,427.08	0	\$0.00		\$0.00	51	75	\$22,966.11
Monthly Avg.	. 10	\$5,248.95	1	\$196.01	31	\$8,003.00	0	\$0.00	37	\$10,329.00	0	\$0.00	0	\$0.00	58	85	\$24,713.08

_						F	<u>ıscai ye</u>	ars 2021, 2	<u>2022 an</u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	E	Burials	Exc	eptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Oceana Coul	ntv	-		-	-			-		-		-			ı	- 1	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	6	\$638.57		\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	6	\$638.57
November '20		\$0.00		\$0.00	6	\$367.89	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$367.89
December '20		\$410.00		\$0.00	0	\$0.00		\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	3	6	\$1,375.00
January '21		\$0.00		\$2,756.46	1	\$150.00		\$0.00	4	\$569.42	0	\$0.00	0	\$0.00	5	7	\$3,475.88
February '21		\$471.46		\$0.00	2	\$220.64		\$0.00	0	\$0.00	0	\$0.00	-	\$0.00	3	3	\$692.10
March '21		\$410.00		\$2,000.00	1	\$125.00		\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	4	6	\$3,135.00
April '21		\$618.50		\$0.00	0	\$0.00		\$0.00	3	\$410.00	0	\$0.00	0	\$0.00	4	5	\$1,628.50
May '21		\$0.00		\$0.00	2	\$525.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$525.00
June '21	0	\$0.00		\$0.00	3	\$626.16		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$626.16
July '21		\$0.00		\$0.00	7	\$722.23		\$0.00	4	\$861.32	0	\$0.00	0	\$0.00	7	11	\$1,583.55
August '21	0	\$0.00		\$0.00	0	\$0.00		\$0.00	1	\$455.00	0	\$0.00	0	\$0.00	1	1	\$455.00
September '21	0	\$0.00		\$0.00	3	\$546.25		\$0.00	2	\$284.00	0	\$0.00	0	\$0.00	5	6	\$1,786.25
Monthly Avg	. 1	\$159.16		\$396.37	2	\$326.81	0	\$0.00		\$345.40	0	\$0.00	0	\$0.00	4	5	\$1,357.41
Fiscal Year	2022							-		·		-					
October '21	-	\$0.00	0	\$0.00	2	\$304.88	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$669.88
November '21		\$0.00		\$0.00	7	\$1.103.16		\$0.00	2	\$594.85	0	\$0.00	0	\$0.00	8	10	\$2,791.56
December '21		\$0.00	1	\$699.51	7	\$838.29	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	10	11	\$3,777.80
January '22		\$0.00		\$0.00	3	\$183.54		\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	4	5	\$548.54
February '22	0	\$0.00		\$0.00	5	\$356.62	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$356.62
March '22	2 0	\$0.00	0	\$0.00	5	\$542.97	0	\$0.00	4	\$889.00	0	\$0.00	0	\$0.00	8	10	\$1,719.86
April '22	2 0	\$0.00	0	\$0.00	7	\$1,459.78	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$1,459.78
May '22	0	\$0.00	0	\$0.00	9	\$1,033.46	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	8	11	\$1,633.46
June '22	0	\$0.00	0	\$0.00	8	\$1,110.93	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	9	12	\$2,075.93
July '22	0	\$0.00	0	\$0.00	10	\$1,292.42	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	9	12	\$1,892.42
August '22	0	\$0.00	0	\$0.00	9	\$886.77	0	\$0.00	2	\$220.00	0	\$0.00	0	\$0.00	8	11	\$1,106.77
September '22	2	\$410.00	1	\$803.51	7	\$731.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	9	11	\$3,445.01
Monthly Avg	. 0	\$34.17	0	\$125.25	7	\$820.36	0	\$0.00	2	\$444.90	0	\$0.00	0	\$0.00	7	9	\$1,789.80
Fiscal Year	2023																
October '22	2 1	\$520.00	0	\$0.00	12	\$1,768.44	. 1	\$1,500.00	2	\$365.00	0	\$0.00	0	\$0.00	13	16	\$4,153.44
November '22	2	\$929.90	0	\$0.00	16	\$1,927.21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	16	18	\$2,857.11
December '22		\$360.00	0	\$0.00	13	\$1,735.36	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	15	16	\$2,495.36
January '23		\$60.00	0	\$0.00	6	\$497.61	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$557.61
Monthly Avg	. 2	\$467.48	0	\$0.00	12	\$1,482.16	0	\$375.00	1	\$91.25	0	\$0.00	0	\$0.00	13	14	\$2,515.88

						F	<u>ıscai ye</u>	ars 2021, 2	<u>1022 an</u>	d 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	urials	Exc	ceptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Ogemaw Cou	ıntv	-		-	-	-		-		-		-					
Fiscal Year																	
October '20		\$0.00	0	\$0.00	1	\$174.05	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	4	6	£1 624 0E
November '20		\$0.00	0	\$0.00	0	\$0.00	-	\$0.00	0	\$1,200.00	0	\$0.00		\$0.00	4 0	6	\$1,624.05 \$0.00
December '20		\$0.00		\$1,451.81	0	\$0.00	-	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$1,451.81
January '21		\$819.94	0	\$0.00	0	\$0.00	-	\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	2	\$1,009.94
February '21		\$820.00	0	\$0.00	0	\$0.00		\$284.55	0	\$0.00	0	\$0.00		\$0.00	5	6	\$3,094.81
March '21	+	\$1,040.00	1	\$499.47	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	-	\$0.00	6	6	\$6,686.47
April '21		\$0.00	1	\$481.28	0	\$0.00		\$0.00	2	\$365.00	0	\$0.00		\$0.00	2	3	\$846.28
May '21		\$0.00	0	\$0.00	0	\$0.00		\$0.00	2	\$365.00	0	\$0.00		\$0.00	1	2	\$365.00
June '21	0	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
July '21		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$1,380.00
August '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
September '21	0	\$0.00	0	\$0.00	2	\$351.59		\$0.00	4	\$575.00	0	\$0.00		\$0.00	5	7	\$1,126.59
Monthly Avg		\$223.33		\$202.71	0	\$43.80		\$23.71		\$208.75		\$0.00		\$0.00	2	3	\$1,465.41
Fiscal Year								•						·			
October '21	-	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '21		\$0.00	1	\$1,634.90	0	\$0.00		\$0.00	2	\$600.00	0	\$0.00		\$0.00	2	3	\$2,234.90
December '21		\$0.00	0	\$0.00	4	\$899.02		\$0.00	2	\$563.75	0	\$0.00		\$0.00	5	6	\$1,462.77
January '22		\$0.00		\$0.00	1	\$151.27		\$0.00	6	\$1,565.00	0	\$0.00	0	\$0.00	6	9	\$4,314.27
February '22	+	\$0.00	0	\$0.00	2	\$574.78	0	\$0.00	4	\$804.00	0	\$0.00	0	\$0.00	4	6	\$1,378.78
March '22		\$0.00	0	\$0.00	1	\$296.93	0	\$0.00	3	\$840.00	0	\$0.00	0	\$0.00	2	6	\$1,381.93
April '22	2 0	\$0.00	1	\$80.71	1	\$314.37	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$620.08
May '22	2 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,095.00	0	\$0.00	0	\$0.00	4	7	\$1,625.00
June '22	0	\$0.00	0	\$0.00	2	\$380.64	. 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$380.64
July '22	0	\$0.00	0	\$0.00	1	\$229.53	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	3	5	\$1,429.53
August '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '22	2 0	\$0.00	0	\$0.00	1	\$244.23	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$609.23
Monthly Avg	. 0	\$0.00	0	\$142.97	1	\$257.56	0	\$0.00	2	\$586.06	0	\$0.00	0	\$0.00	3	4	\$1,286.43
Fiscal Year	2023																
October '22	2 0	\$0.00	0	\$0.00	4	\$840.75	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$840.75
November '22	2 0	\$0.00		\$0.00	2	\$651.13	0	\$0.00	2	\$365.00	0	\$0.00		\$0.00	3	4	\$1,016.13
December '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,480.00	0	\$0.00	0	\$0.00	2	7	\$1,640.20
January '23	0	\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$540.00
Monthly Avg	. 0	\$0.00	0	\$0.00	2	\$416.72	0	\$0.00	2	\$552.50	0	\$0.00	0	\$0.00	3	5	\$1,009.27

	1					FI	<u>scai ye</u>	<u>ars 2021, 2</u>	<u>2022 and</u>	1 2023		1					
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Ontonagon C	County	-		-	-	-		-		-		-	-	-	I		
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '20		\$0.00	0	\$0.00		\$0.00		\$0.00		\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
December '20		\$0.00	0	\$0.00	1	\$112.50	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$112.50
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,345.00	0	\$0.00	0	\$0.00	3	5	\$1,345.00
February '21		\$0.00	1	\$191.96	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$191.96
March '21	0	\$0.00	0	\$0.00	2	\$332.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$332.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	2	\$418.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$418.80
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$16.00	0	\$71.94	0	\$0.00	1	\$212.08	0	\$0.00	0	\$0.00	1	1	\$300.02
Fiscal Year	2022		<u> </u>		<u> </u>												
October '21	0	\$0.00	0	\$0.00	2	\$415.31	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$1,015.31
November '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
December '21	0	\$0.00	0	\$0.00	3	\$449.83	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	5	7	\$1,649.83
January '22	0	\$0.00	0	\$0.00	1	\$319.20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$319.20
February '22	0	\$0.00	0	\$0.00	4	\$1,120.40	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	5	6	\$1,720.40
March '22	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '22		\$0.00	0	\$0.00	2	\$562.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$562.00
May '22	0	\$0.00	0	\$0.00	2	\$533.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$533.00
June '22	+	\$0.00	0	\$0.00	2	\$403.00	0	\$0.00		\$600.00	0	\$0.00	0	\$0.00	3	4	\$1,003.00
July '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '22		\$0.00	0	\$0.00	1	\$235.50	0	\$0.00		\$600.00	0	\$0.00	0	\$0.00	2	3	\$835.50
September '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$336.52	0	\$0.00	1	\$380.42	0	\$0.00	0	\$0.00	2	3	\$716.94
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	7	\$2,154.63	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	8	9	\$2,754.63
November '22	0	\$0.00	0	\$0.00	5	\$1,536.76	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,536.76
December '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '23	0	\$0.00	0	\$0.00	2	\$492.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$492.00
Monthly Avg.	0	\$0.00	0	\$0.00	4	\$1,045.85	0	\$0.00	1	\$150.00	0	\$0.00	0	\$0.00	4	4	\$1,195.85

						F	<u>ıscai ye</u>	ars 2021, 2	<u>1022 an</u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	Burials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Osceola Cou	ntv													•			
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '20		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
December '20		\$0.00		\$744.62	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$2,244.62
January '21	0	\$0.00		\$0.00	1	\$131.16		\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$496.16
February '21	0	\$0.00	1	\$811.91	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$811.91
March '21	1	\$313.16	0	\$0.00	2	\$349.78	0	\$0.00	4	\$1,065.00	0	\$0.00	0	\$0.00	5	7	\$1,727.94
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	3	\$525.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$525.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	2	\$528.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$528.68
September '21	0	\$0.00	1	\$664.84	4	\$1,048.32	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,713.16
Monthly Avg.	0	\$26.10	0	\$185.11	1	\$215.25	0	\$0.00	1	\$119.17	0	\$0.00	0	\$0.00	2	2	\$670.62
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	1	\$179.78	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,064.28
November '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '21	0	\$0.00	0	\$0.00	4	\$839.27	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$2,013.27
January '22	0	\$0.00	0	\$0.00	2	\$501.90	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,001.90
February '22	0	\$0.00	0	\$0.00	3	\$577.26	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$577.26
March '22	1	\$620.00	1	\$1,274.76	5	\$1,021.23	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	7	10	\$3,705.99
April '22	0	\$0.00	0	\$0.00	3	\$742.95	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	4	5	\$1,482.95
May '22	0	\$0.00	0	\$0.00	2	\$254.57	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$891.57
June '22		\$0.00	0	\$0.00	5	\$917.79		\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	6	\$2,417.79
July '22	0	\$0.00	0	\$0.00	5	\$913.03	0	\$0.00	2	\$345.00	0	\$0.00		\$0.00	5	7	\$1,258.03
August '22		\$0.00	0	\$0.00	2	\$545.65		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$545.65
September '22	0	\$0.00	0	\$0.00	1	\$244.39	0	\$0.00	1	\$45.00	0	\$0.00	0	\$0.00	2	2	\$289.39
Monthly Avg.	0	\$51.67	0	\$106.23	3	\$561.49	0	\$0.00	1	\$155.83	0	\$0.00	0	\$0.00	4	4	\$1,354.01
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	1	3	\$815.00
November '22	0	\$0.00	0	\$0.00	6	\$1,450.49	0	\$0.00	4	\$1,105.00	0	\$0.00	0	\$0.00	8	10	\$2,555.49
December '22	1	\$410.00	0	\$0.00	4	\$1,376.28	0	\$0.00	2	\$505.00	0	\$0.00	0	\$0.00	6	7	\$2,291.28
January '23	0	\$0.00	0	\$0.00	4	\$916.14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	4	\$916.14
Monthly Avg.	0	\$102.50	0	\$0.00	4	\$935.73	0	\$0.00	2	\$587.50	0	\$0.00	0	\$0.00	5	6	\$1,644.48

							<u>scal Ye</u>	ars 2021, 2	022 and	1 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	В	urials	Exc	ceptions	C	Other		Total SE	≣R
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Oscoda Cour	ntv												•				
Fiscal Year																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$100.00	0	\$0.00	0	\$0.00	4	5	\$4,705.36
November '20	0	\$0.00	0	\$0.00	1	\$22.82	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$22.82
December '20	1	\$410.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$410.00
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$364.00	0	\$0.00	0	\$0.00	2	3	\$1,031.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,500.00
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,500.00
Monthly Avg.	0	\$34.17	0	\$0.00	0	\$1.90	0	\$0.00	0	\$69.08	0	\$0.00	0	\$0.00	1	1	\$794.52
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$359.00	0	\$0.00	0	\$0.00	1	2	\$359.00
November '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
January '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	\$1,635.00	0	\$0.00	0	\$0.00	3	9	\$1,701.32
February '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
April '22	0	\$0.00	2	\$1,844.79	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$2,444.79
May '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '22	0	\$0.00	0	\$0.00	1	\$77.08	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$77.08
August '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$1,165.00
September '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,500.00
Monthly Avg.	0	\$0.00	0	\$153.73	0	\$6.42	0	\$0.00	1	\$307.42	0	\$0.00	0	\$0.00	1	2	\$664.77
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,500.00
November '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
January '23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$91.25	0	\$0.00	0	\$0.00	1	1	\$466.25

			1		1	F	scai ye	<u>ars 2021, 2</u>	<u>1022 an</u>	a 2023			-				
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ie Repair	E	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Otsego Coun	itv																
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$599.44	0	\$0.00	0	\$0.00	1	3	\$599.44
November '20		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
December '20	0	\$0.00		\$0.00	1	\$127.46	0	\$0.00	5	\$1,345.00	0	\$0.00	0	\$0.00	4	6	\$1,472.46
January '21	1	\$620.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$620.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$700.00	0	\$0.00	0	\$0.00	2	2	\$700.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$1,865.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00		\$0.00	0	\$0.00		\$0.00	2	\$365.00	0	\$0.00		\$0.00	1	2	\$365.00
July '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
August '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$650.00
Monthly Avg.	0	\$51.67	0	\$0.00	0	\$10.62	0	\$0.00	2	\$342.04	0	\$0.00	0	\$0.00	1	2	\$553.08
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	1	\$195.97	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,695.97
November '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,500.00
December '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '22		\$1,040.00	1	\$476.64	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,516.64
February '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00		\$0.00	2	3	\$1,865.00
March '22		\$0.00		\$0.00	2	\$249.10	0	\$0.00	2	\$740.00	0	\$0.00		\$0.00	4	7	\$2,246.04
April '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
May '22		\$0.00		\$0.00	1	\$42.09	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$42.09
June '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$358.06
July '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$350.00
August '22		\$0.00		\$0.00	1	\$42.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$42.68
September '22		\$350.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$350.00
Monthly Avg.		\$115.83	0	\$39.72	0	\$44.15	0	\$0.00	0	\$92.08	0	\$0.00	0	\$0.00	1	2	\$830.54
Fiscal Year													•				
October '22		\$410.00		\$0.00	2	\$162.98	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	3	3	\$572.98
November '22		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
December '22		\$410.00		\$2,000.00	2	\$213.07	0	\$0.00	4	\$730.00	0	\$0.00		\$0.00	6	8	\$3,353.07
January '23		\$0.00		\$0.00	1	\$86.82	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$86.82
Monthly Avg.	1	\$205.00	0	\$500.00	1	\$115.72	0	\$0.00	1	\$182.50	0	\$0.00	0	\$0.00	3	3	\$1,003.22

ļ-				,			<u>scai ye</u>	ars 2021, 2	<u>022 and</u>	1 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	В	urials	Exc	ceptions	C	Other		Total SE	ĒR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Ottawa Coun	ty								<u>'</u>						·		
Fiscal Year	2021																
October '20	1	\$740.00	0	\$0.00	10	\$1,209.96	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	12	15	\$2,914.96
November '20	0	\$0.00	1	\$1,652.41	2	\$221.10	0	\$0.00	4	\$1,480.00	0	\$0.00	0	\$0.00	5	7	\$3,353.51
December '20	0	\$0.00	1	\$444.43	2	\$172.42	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	5	6	\$2,798.85
January '21	3	\$1,527.69	0	\$0.00	3	\$424.31	0	\$0.00	4	\$1,105.00	0	\$0.00	0	\$0.00	8	12	\$3,144.24
February '21	2	\$518.96	2	\$3,188.94	0	\$0.00	0	\$0.00	10	\$2,645.00	0	\$0.00	0	\$0.00	8	16	\$6,452.38
March '21	3	\$977.47	0	\$0.00	3	\$493.43	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	7	8	\$1,835.90
April '21	0	\$0.00	0	\$0.00	4	\$449.82	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	6	7	\$2,089.82
May '21	0	\$0.00	0	\$0.00	7	\$1,295.23	0	\$0.00	5	\$1,535.00	0	\$0.00	0	\$0.00	9	13	\$4,330.23
June '21	0	\$0.00	0	\$0.00	9	\$1,363.01	0	\$0.00	4	\$955.00	0	\$0.00	0	\$0.00	10	14	\$3,718.01
July '21	0	\$0.00	0	\$0.00	7	\$899.54	0	\$0.00	3	\$739.12	0	\$0.00	0	\$0.00	8	10	\$1,638.66
August '21	0	\$0.00	0	\$0.00	5	\$755.95	0	\$0.00	6	\$1,845.00	0	\$0.00	0	\$0.00	8	11	\$2,600.95
September '21	0	\$0.00	0	\$0.00	11	\$2,017.37	0	\$0.00	5	\$1,298.92	0	\$0.00	0	\$0.00	16	18	\$5,742.79
Monthly Avg.	1	\$313.68	0	\$440.48	5	\$775.18	0	\$0.00	4	\$1,169.84	0	\$0.00	0	\$0.00	9	11	\$3,385.03
Fiscal Year	2022																
October '21	2	\$879.12	0	\$0.00	17	\$2,731.30	0	\$0.00	7	\$974.00	0	\$0.00	0	\$0.00	23	28	\$6,159.42
November '21	0	\$0.00	0	\$0.00	11	\$2,060.28	0	\$0.00	4	\$1,340.00	0	\$0.00	0	\$0.00	15	17	\$4,878.22
December '21	1	\$1,040.00	0	\$0.00	8	\$1,406.16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	10	\$2,996.16
January '22	1	\$410.00	0	\$0.00	10	\$2,466.25	0	\$0.00	7	\$1,380.00	0	\$0.00	0	\$0.00	16	19	\$5,496.97
February '22	3	\$1,559.20	0	\$0.00	8	\$1,449.01	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	11	11	\$3,008.21
March '22	2	\$1,240.00	0	\$0.00	7	\$910.00	0	\$0.00	3	\$633.76	0	\$0.00	0	\$0.00	11	13	\$3,943.73
April '22	2	\$561.66	0	\$0.00	26	\$6,424.86	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	28	28	\$6,986.52
May '22	1	\$1,040.00	0	\$0.00	21	\$4,508.23	0	\$0.00	3	\$840.00	0	\$0.00	0	\$0.00	24	27	\$7,292.13
June '22	3	\$625.00	0	\$0.00	16	\$2,094.83	0	\$0.00	9	\$2,140.00	0	\$0.00	0	\$0.00	19	32	\$5,026.21
July '22	3	\$1,604.52	1	\$723.39	14	\$1,793.93	0	\$0.00	8	\$2,165.00	0	\$0.00	0	\$0.00	21	26	\$6,286.84
August '22	1	\$620.00	0	\$0.00	10	\$1,169.53	1	\$1,480.69	5	\$1,110.00	0	\$0.00	0	\$0.00	15	17	\$4,380.22
September '22	2	\$1,229.16	0	\$0.00	18	\$2,330.31	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	21	23	\$5,353.47
Monthly Avg.	2	\$900.72	0	\$60.28	14	\$2,445.39	0	\$123.39	4	\$912.31	0	\$0.00	0	\$0.00	18	21	\$5,150.68
Fiscal Year	2023																
October '22	3	\$1,778.99	1	\$812.08	12	\$1,286.32	0	\$0.00	4	\$580.00	0	\$0.00	0	\$0.00	18	21	\$5,927.39
November '22	3	\$1,367.00	0	\$0.00	11	\$1,548.57	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	18	18	\$7,693.82
December '22	7	\$4,723.60	0	\$0.00	27	\$3,571.55	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	33	38	\$9,260.15
January '23	3	\$1,902.44	0	\$0.00	8	\$921.42	0	\$0.00	2	\$368.09	0	\$0.00	0	\$0.00	13	14	\$4,691.95
Monthly Avg.	4	\$2,443.01	0	\$203.02	15	\$1,831.97	0	\$0.00	3	\$478.27	0	\$0.00	0	\$0.00	21	23	\$6,893.33

1						F	<u>scai Ye</u>	<u>ars 2021, 2</u>	<u>1022 an</u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	Е	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Presque Isle	County															ı	
Fiscal Year																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	1	1	\$145.00
November '20	0	\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$175.00
December '20	0	\$0.00	0	\$0.00	1	\$153.34	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$153.34
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$486.00	0	\$0.00	0	\$0.00	1	2	\$486.00
March '21	0	\$0.00	1	\$1,999.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,999.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,500.00
May '21	0	\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$425.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '21	0	\$0.00	0	\$0.00	2	\$343.91	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$708.91
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,500.00
Monthly Avg.	0	\$0.00	0	\$166.58	0	\$70.60	0	\$0.00	0	\$83.00	0	\$0.00	0	\$0.00	1	1	\$591.02
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '21	0	\$0.00	0	\$0.00	3	\$553.06	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$553.06
December '21	0	\$0.00	0	\$0.00	3	\$487.02	1	\$952.65	3	\$765.00	0	\$0.00	0	\$0.00	4	7	\$2,204.67
January '22	0	\$0.00	0	\$0.00	1	\$70.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$70.50
February '22	0	\$0.00	0	\$0.00	2	\$341.41	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$341.41
March '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
April '22	0	\$0.00	0	\$0.00	1	\$162.84	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$162.84
May '22	-	\$0.00	0	\$0.00	1	\$201.72	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$566.72
June '22		\$0.00	0	\$0.00	2	\$700.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$700.00
July '22		\$0.00	0	\$0.00	1	\$173.27	0	\$0.00	2	\$365.00	0	\$0.00		\$0.00	2	3	\$538.27
August '22		\$0.00	0	\$0.00	2	\$445.82	0	\$0.00	2	\$587.30	0	\$0.00	0	\$0.00	3	4	\$1,033.12
September '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$261.30	0	\$79.39	1	\$223.53	0	\$0.00	0	\$0.00	2	2	\$564.22
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	1	\$146.11	0	\$0.00	3	\$765.00	0	\$0.00	0	\$0.00	2	4	\$911.11
November '22		\$0.00	0	\$0.00	2	\$700.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$700.00
December '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
January '23	0	\$0.00	0	\$0.00	1	\$80.90	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$80.90
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$231.75	0	\$0.00	1	\$282.50	0	\$0.00	0	\$0.00	2	2	\$514.25

.	Rel	ocation	Home	Ownership	l Itilities	& Deposits		ars ∠u∠1, ∠ ie Repair		urials	Ev	ceptions		ther		Total S	FR
Reporting	-				-	•		•			-	•			Casas		
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Roscommon	County																
Fiscal Year	2021																
October '20	0	\$0.00	1	\$490.93	1	\$175.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$1,265.93
November '20	1	\$410.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$410.00
December '20	1	\$410.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$3,410.00
January '21	0	\$0.00	1	\$761.55	2	\$262.00	0	\$0.00	4	\$1,145.00	0	\$0.00	0	\$0.00	5	7	\$2,168.55
February '21	0	\$0.00	1	\$114.18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$114.18
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$1,865.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$820.00	0	\$0.00	0	\$0.00	3	5	\$2,320.00
May '21	2	\$620.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	4	\$985.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,494.25
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	1	3	\$780.00
August '21	0	\$0.00	0	\$0.00	2	\$661.13	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$661.13
September '21	0	\$0.00	0	\$0.00	2	\$541.20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,041.20
Monthly Avg.	. 0	\$120.00	0	\$113.89	1	\$136.61	0	\$0.00	1	\$336.25	0	\$0.00	0	\$0.00	2	3	\$1,459.60
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	3	\$931.63	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$931.63
November '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '21	0	\$0.00	0	\$0.00	4	\$836.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$836.00
January '22	0	\$0.00	0	\$0.00	2	\$285.70	0	\$0.00	6	\$1,565.00	0	\$0.00	0	\$0.00	5	8	\$1,850.70
February '22	0	\$0.00	0	\$0.00	2	\$543.93	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$908.93
March '22	0	\$0.00	0	\$0.00	6	\$1,369.68	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	7	8	\$1,969.68
April '22	0	\$0.00	1	\$824.44	1	\$350.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	5	6	\$3,284.44
May '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '22	0	\$0.00	0	\$0.00	3	\$749.04	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$949.04
July '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '22	0	\$0.00	0	\$0.00	1	\$151.45	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$151.45
September '22	0	\$0.00	0	\$0.00	2	\$470.55	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$470.55
Monthly Avg.	. 0	\$0.00	0	\$68.70	2	\$474.00	0	\$0.00	1	\$241.25	0	\$0.00	0	\$0.00	3	3	\$946.04
Fiscal Year	2023																
October '22	. 0	\$0.00	0	\$0.00	1	\$286.21	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	2	3	\$651.21
November '22	0	\$0.00	0	\$0.00	2	\$396.59	0	\$0.00	5	\$1,205.00	0	\$0.00	0	\$0.00	4	9	\$1,693.59
December '22	1	\$686.21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$686.21
January '23	0	\$0.00	0	\$0.00	1	\$112.90	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$112.90
Monthly Avg.	. 0	\$171.55	0	\$0.00	1	\$198.93	0	\$0.00	2	\$392.50	0	\$0.00	0	\$0.00	2	4	\$785.98

	4					F	<u>iscai ye</u>	<u>ars 2021, 2</u>	<u>2022 an</u>	a 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ie Repair	Е	Burials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Saginaw Cou																	
Fiscal Year																	
October '20		\$1,040.00	0	\$0.00	20	\$2,719.78	0	\$0.00	24	\$6,950.00	0	\$0.00	0	\$0.00	33	47	\$11,897.78
November '20	+	\$3,192.25	0	\$0.00	25	\$3,600.87	2	\$2,900.00	26	\$6,788.88	0	\$0.00	0	\$0.00	45	61	\$16,995.06
December '20	+	\$3,273.00	0	\$0.00	35	\$5,097.03		\$0.00	30	\$8,045.00	0	\$0.00	0	\$0.00	53	72	\$16,415.03
January '21	5	\$2,593.70	1	\$603.51	38	\$5,113.88	0	\$0.00	23	\$5,869.00	0	\$0.00	0	\$0.00	57	70	\$16,356.46
February '21	-	\$4,456.76	1	\$413.56	32	\$5,050.10	1	\$1,450.00	35	\$9,810.00	0	\$0.00	0	\$0.00	57	81	\$21,405.42
March '21		\$4,361.26	5	\$4,503.38	34	\$5,226.05	1	\$745.10	48	\$12,815.11	0	\$0.00	0	\$0.00	69	102	\$27,875.90
April '21	5	\$2,942.00	1	\$1,960.00	18	\$2,630.90	0	\$0.00	28	\$7,585.00	0	\$0.00	0	\$0.00	35	52	\$15,117.90
May '21	3	\$1,737.52	0	\$0.00	37	\$8,135.59	0	\$0.00	23	\$6,211.00	0	\$0.00	0	\$0.00	47	63	\$16,084.11
June '21	5	\$1,816.16	0	\$0.00	75	\$17,769.57	0	\$0.00	48	\$13,460.00	0	\$0.00	0	\$0.00	96	130	\$33,747.73
July '21	0	\$0.00	1	\$768.21	55	\$13,094.13	0	\$0.00	39	\$10,060.00	0	\$0.00	0	\$0.00	71	96	\$25,233.00
August '21	3	\$661.00	0	\$0.00	53	\$12,060.07	1	\$704.50	27	\$7,439.22	0	\$0.00	0	\$0.00	66	86	\$22,439.79
September '21	4	\$1,307.27	0	\$0.00	75	\$16,841.20	0	\$0.00	32	\$8,850.00	0	\$0.00	0	\$0.00	90	112	\$27,073.47
Monthly Avg.	. 5	\$2,281.74	1	\$687.39	41	\$8,111.60	0	\$483.30	32	\$8,656.93	0	\$0.00	0	\$0.00	60	81	\$20,886.80
Fiscal Year	2022																
October '21	3	\$2,059.00	1	\$1,210.01	97	\$20,941.34	1	\$864.85	29	\$7,779.00	0	\$0.00	0	\$0.00	110	132	\$34,292.20
November '21	6	\$2,318.12	0	\$0.00	94	\$22,403.00	0	\$0.00	32	\$8,824.51	0	\$0.00	0	\$0.00	111	132	\$33,545.63
December '21	4	\$1,287.75	2	\$3,178.94	106	\$21,316.46	0	\$0.00	36	\$10,424.03	0	\$0.00	0	\$0.00	123	151	\$39,082.18
January '22	2	\$1,659.35	3	\$2,988.28	94	\$22,081.87	0	\$0.00	38	\$10,450.00	0	\$0.00	0	\$0.00	113	139	\$37,329.50
February '22	5	\$2,547.40	3	\$3,634.82	114	\$24,614.33	1	\$1,500.00	33	\$8,665.00	0	\$0.00	0	\$0.00	133	156	\$40,961.55
March '22	1	\$410.00	5	\$4,443.28	155	\$37,086.61	0	\$0.00	34	\$9,296.60	0	\$0.00	0	\$0.00	172	196	\$52,436.49
April '22		\$3,016.00	1	\$1,210.93	102	\$22,163.02	0	\$0.00	21	\$5,895.00	0	\$0.00	0	\$0.00	117	133	\$36,023.95
May '22		\$929.97	0	\$0.00	76	\$14,160.77	0	\$0.00	20	\$5,480.00	0	\$0.00		\$0.00	90	102	\$25,198.49
June '22		\$3,130.38	0	\$0.00	126	\$26,816.28	0	\$0.00	30	\$8,515.00	0	\$0.00	0	\$0.00	140	163	\$39,741.66
July '22		\$3,137.64	1	\$255.19	142	\$32,544.28	0	\$0.00	23	\$5,930.00	0	\$0.00	0	\$0.00	156	176	\$43,442.11
August '22		\$2,374.20		\$0.00	208	\$48,255.12	0	\$0.00	26	\$6,749.00	0	\$0.00	0	\$0.00	216	239	\$58,628.32
September '22		\$1,357.00	0	\$0.00	169	\$39,557.84		\$0.00	19	\$5,105.00	0	\$0.00	0	\$0.00	170	191	\$47,190.40
Monthly Avg.	. 4	\$2,018.90	1	\$1,410.12	124	\$27,661.74	0	\$197.07	28	\$7,759.43	0	\$0.00	0	\$0.00	138	159	\$40,656.04
Fiscal Year	2023																
October '22		\$3,944.54	1	\$1,050.85	186	\$44,218.64	0	\$0.00		\$7,460.00	0	\$0.00		\$0.00	197	222	\$58,174.03
November '22	13	\$7,085.52	1	\$1,348.78	250	\$62,729.27	0	\$0.00		\$5,460.00	0	\$0.00		\$0.00	256	286	\$79,466.57
December '22		\$1,893.00	0	\$0.00	240	\$57,520.61	0	\$0.00	26	\$6,870.00	0	\$0.00		\$0.00	241	270	\$66,283.61
January '23	3	\$1,504.38	1	\$1,593.84	196	\$45,532.39	0	\$0.00	35	\$9,860.00	0	\$0.00	0	\$0.00	205	235	\$58,490.61
Monthly Avg.	. 7	\$3,606.86	1	\$998.37	218	\$52,500.23	0	\$0.00	27	\$7,412.50	0	\$0.00	0	\$0.00	225	253	\$65,603.71

Demonstra	Rel	ocation	Home	Ownership	l Itilities	& Deposits		ars 2021, 2 le Repair		urials	Fyr	ceptions		Other		Total S	FR
Reporting	-				-		-		-				1		Casas		
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Sanilac Cour	ity																
Fiscal Year	2021																
October '20	1	\$620.00	0	\$0.00	4	\$539.14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	5	\$1,159.14
November '20	0	\$0.00	0	\$0.00	4	\$652.64	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$652.64
December '20	0	\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$1,426.00
January '21	0	\$0.00	0	\$0.00	2	\$238.78	1	\$1,375.00	2	\$365.00	0	\$0.00	0	\$0.00	5	6	\$3,070.78
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	3	\$2,032.00
March '21	1	\$620.00	1	\$1,026.42	1	\$58.70	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	4	5	\$2,070.12
April '21	0	\$0.00	0	\$0.00	1	\$138.55	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$138.55
May '21	0	\$0.00	0	\$0.00	2	\$252.31	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$252.31
June '21	0	\$0.00	0	\$0.00	5	\$895.29	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$895.29
July '21	0	\$0.00	0	\$0.00	5	\$1,484.87	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$2,651.76
August '21	0	\$0.00	0	\$0.00	4	\$1,210.18	0	\$0.00	4	\$1,169.80	0	\$0.00	0	\$0.00	6	8	\$2,379.98
September '21	0	\$0.00	0	\$0.00	2	\$464.62	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$464.62
Monthly Avg.	0	\$103.33	0	\$85.54	3	\$509.17	0	\$114.58	1	\$238.73	0	\$0.00	0	\$0.00	4	4	\$1,432.77
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	5	\$1,217.62	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	6	7	\$1,817.62
November '21	0	\$0.00	1	\$916.66	6	\$708.02	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	7	9	\$1,989.68
December '21	0	\$0.00	1	\$778.37	4	\$515.64	1	\$1,321.00	3	\$840.00	0	\$0.00	0	\$0.00	7	10	\$3,530.01
January '22	0	\$0.00	0	\$0.00	9	\$1,125.33	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	9	\$1,125.33
February '22	0	\$0.00	0	\$0.00	8	\$1,502.34	0	\$0.00	6	\$1,718.15	0	\$0.00	0	\$0.00	11	14	\$3,220.49
March '22	3	\$1,240.00	0	\$0.00		\$1,031.60	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	8	10	\$2,636.60
April '22		\$0.00	0	\$0.00	5	\$1,111.72	0	\$0.00	5	\$1,440.00	0	\$0.00	0	\$0.00	8	12	\$3,976.72
May '22	1	\$410.00	0	\$0.00	5	\$976.21	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	7	8	\$1,986.21
June '22		\$0.00	0	\$0.00	6	\$985.89	0	\$0.00	5	\$1,130.00	0	\$0.00	0	\$0.00	8	11	\$2,115.89
July '22	3	\$1,204.12	0	\$0.00	3	\$704.94	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	7	10	\$3,109.06
August '22		\$0.00	0	\$0.00	8	\$1,406.33	0	\$0.00	4	\$824.00	0	\$0.00	0	\$0.00	9	12	\$2,230.33
September '22	0	\$0.00	0	\$0.00	6	\$606.91	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	8	10	\$1,571.91
Monthly Avg.	1	\$237.84	0	\$141.25	6	\$991.05	0	\$110.08	3	\$837.26	0	\$0.00	0	\$0.00	8	10	\$2,442.49
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	11	\$1,381.10	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	9	11	\$1,381.10
November '22	1	\$870.00	0	\$0.00	13	\$2,506.47	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	12	14	\$3,376.47
December '22	1	\$740.00	0	\$0.00	13	\$2,152.92	0	\$0.00	4	\$851.00	0	\$0.00	0	\$0.00	16	18	\$3,743.92
January '23	0	\$0.00	0	\$0.00	9	\$1,507.17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	9	9	\$1,507.17
Monthly Avg.	1	\$402.50	0	\$0.00	12	\$1,886.92	0	\$0.00	1	\$212.75	0	\$0.00	0	\$0.00	12	13	\$2,502.17

	1					F	scai ye	<u>ars 2021, 2</u>	<u>2022 and</u>	1 2023							
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Schoolcraft C	County	-															
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,500.00
November '20		\$0.00	0	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '20		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$830.83	0	\$0.00	0	\$0.00	2	4	\$830.83
February '21		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	2	\$350.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	3	4	\$715.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$350.00
August '21	0	\$0.00	0	\$0.00	1	\$301.55	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$301.55
September '21	0	\$0.00	0	\$0.00	2	\$525.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$525.00
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$127.21	0	\$0.00	1	\$149.65	0	\$0.00	0	\$0.00	1	1	\$401.87
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	2	\$540.45	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$540.45
November '21	0	\$0.00	0	\$0.00	1	\$190.85	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,690.85
December '21	0	\$0.00	0	\$0.00	4	\$1,222.25	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$2,722.25
January '22	0	\$0.00	0	\$0.00	4	\$771.69	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$771.69
February '22	0	\$0.00	0	\$0.00	3	\$678.63	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$678.63
March '22	0	\$0.00	0	\$0.00	6	\$1,482.06	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$1,482.06
April '22		\$0.00	1	\$1,328.09	7	\$1,781.41	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	7	8	\$3,109.50
May '22	0	\$0.00	0	\$0.00	6	\$1,619.55	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	6	6	\$1,619.55
June '22		\$0.00	0	\$0.00	2	\$523.39	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$523.39
July '22	0	\$0.00	0	\$0.00	4	\$994.37	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	4	4	\$994.37
August '22		\$0.00	0	\$0.00	2	\$476.78	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	2	\$476.78
September '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$110.67	3	\$856.79	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,217.46
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	2	\$529.18	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$1,129.18
November '22	0	\$0.00	0	\$0.00	5	\$1,207.11	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,207.11
December '22	0	\$0.00	0	\$0.00	4	\$1,259.65	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,259.65
January '23	0	\$0.00	0	\$0.00	4	\$1,227.92	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	5	7	\$2,042.92
Monthly Avg.	0	\$0.00	0	\$0.00	4	\$1,055.97	0	\$0.00	1	\$335.00	0	\$0.00	0	\$0.00	4	5	\$1,409.72

	1					FI	scai ye	ars 2021, 2	<u>2022 and</u>	1 2023		1					
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	ther		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Shiawassee (County	-													ı	ı	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$700.00	0	\$0.00	0	\$0.00	1	3	\$728.00
November '20		\$0.00	0	\$0.00		\$175.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$175.00
December '20		\$0.00	0	\$0.00	1	\$175.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	1	\$175.00
January '21	1	\$410.00	0	\$0.00	2	\$239.07	0	\$0.00	1	\$285.00	0	\$0.00	0	\$0.00	4	4	\$934.07
February '21		\$789.00	0	\$0.00	1	\$172.12	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$961.12
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	1	\$410.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$410.00
May '21	0	\$0.00	0	\$0.00	2	\$511.61	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$1,111.61
June '21	0	\$0.00	0	\$0.00	3	\$962.45	0	\$0.00	6	\$1,900.00	0	\$0.00	0	\$0.00	6	10	\$2,892.45
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	4	\$1,056.01	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	5	6	\$1,421.01
September '21	0	\$0.00	0	\$0.00	10	\$2,004.09	0	\$0.00	1	\$308.15	0	\$0.00	0	\$0.00	10	11	\$2,312.24
Monthly Avg.	0	\$134.08	0	\$0.00	2	\$441.28	0	\$0.00	1	\$346.51	0	\$0.00	0	\$0.00	3	4	\$926.71
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,372.00
November '21	1	\$317.00	0	\$0.00	8	\$1,699.51	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	10	11	\$2,616.51
December '21	0	\$0.00	2	\$1,936.53	10	\$2,318.61	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	12	14	\$4,855.14
January '22	0	\$0.00	0	\$0.00	2	\$521.94	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$521.94
February '22	1	\$492.00	0	\$0.00	12	\$2,759.11	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	14	15	\$3,616.11
March '22	0	\$0.00	1	\$722.10	12	\$2,549.51	0	\$0.00	4	\$1,300.00	0	\$0.00	0	\$0.00	15	18	\$4,596.61
April '22	0	\$0.00	0	\$0.00	3	\$661.99	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$661.99
May '22	0	\$0.00	0	\$0.00	7	\$1,267.50	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	8	10	\$2,035.50
June '22	1	\$64.00	0	\$0.00	11	\$2,731.46	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	11	12	\$2,795.46
July '22	0	\$0.00	0	\$0.00	1	\$301.17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$301.17
August '22	1	\$35.00	0	\$0.00	15	\$3,231.21	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	16	18	\$3,631.21
September '22	0	\$0.00	0	\$0.00	15	\$3,004.53	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	14	15	\$3,004.53
Monthly Avg.	0	\$75.67	0	\$221.55	8	\$1,753.88	0	\$0.00	1	\$330.83	0	\$0.00	0	\$0.00	9	10	\$2,500.68
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	2	\$183.89	0	\$0.00	2	\$350.00	0	\$0.00	0	\$0.00	3	4	\$533.89
November '22	1	\$380.10	0	\$0.00	7	\$2,062.19	1	\$1,500.00	4	\$730.00	0	\$0.00	0	\$0.00	11	13	\$4,672.29
December '22	2	\$1,023.46	0	\$0.00	19	\$5,821.06	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	22	22	\$8,344.52
January '23	3	\$1,486.57	1	\$1,024.47	5	\$1,056.41	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	9	9	\$3,567.45
Monthly Avg.	2	\$722.53	0	\$256.12	8	\$2,280.89	0	\$375.00	2	\$270.00	0	\$0.00	0	\$0.00	11	12	\$4,279.54

	•					F	<u>scai ye</u>	<u>ars 2021, 2</u>	<u> </u>	a 2023							
Reporting	Rele	ocation	Home	Ownership	Utilities	& Deposits	Hom	ie Repair	В	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
St. Clair Coul	ntv														ı	1	
Fiscal Year																	
October '20	3	\$1,560.00	0	\$0.00	3	\$525.00	0	\$0.00	6	\$1,330.00	0	\$0.00	0	\$0.00	9	12	\$3,415.00
November '20	0	\$0.00	1	\$1,219.79	10	\$1,539.49	0	\$0.00	14	\$4,224.00	0	\$0.00	0	\$0.00	18	25	\$6,983.28
December '20		\$2,320.00	1	\$1,997.87	7	\$1,051.36	0	\$0.00	24	\$7,182.00	0	\$0.00	0	\$0.00	23	35	\$12,551.23
January '21	2	\$1,235.00	1	\$1,648.00	13	\$1,989.14	0	\$0.00	18	\$4,930.00	0	\$0.00	0	\$0.00	25	34	\$9,802.14
February '21	3	\$2,110.00	0	\$0.00	17	\$2,502.98	0	\$0.00	28	\$8,064.91	0	\$0.00	0	\$0.00	34	49	\$12,737.89
March '21	2	\$847.34	1	\$1,480.10	10	\$1,443.09	0	\$0.00	18	\$5,009.66	0	\$0.00	0	\$0.00	22	31	\$8,780.19
April '21	0	\$0.00	0	\$0.00	4	\$699.58	0	\$0.00	20	\$5,905.00	0	\$0.00	0	\$0.00	15	26	\$8,179.58
May '21	2	\$520.00	0	\$0.00	7	\$1,264.50	0	\$0.00	16	\$4,800.00	0	\$0.00	0	\$0.00	16	25	\$6,584.50
June '21	0	\$0.00		\$0.00	15	\$3,884.70	0	\$0.00	16	\$4,665.00	0	\$0.00		\$0.00	23	31	\$8,549.70
July '21	3	\$1,280.00	0	\$0.00	7	\$1,331.49	0	\$0.00	22	\$5,895.00	0	\$0.00		\$0.00	20	32	\$8,506.49
August '21	4	\$828.00	0	\$0.00	13	\$3,277.23	0	\$0.00	14	\$3,935.00	0	\$0.00		\$0.00	23	33	\$9,615.23
September '21	3	\$2,400.00	0	\$0.00	36	\$6,961.34	0	\$0.00	20	\$5,765.00	0	\$0.00	0	\$0.00	43	59	\$15,126.34
Monthly Avg.	2	\$1,091.70	0	\$528.81	12	\$2,205.83	0	\$0.00	18	\$5,142.13	0	\$0.00	0	\$0.00	23	33	\$9,235.96
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	33	\$8,034.26	0	\$0.00	14	\$4,200.00	0	\$0.00	0	\$0.00	38	47	\$12,234.26
November '21	0	\$0.00	0	\$0.00	45	\$9,103.42		\$0.00	23	\$6,140.00	0	\$0.00		\$0.00	49	68	\$15,243.42
December '21	0	\$0.00	0	\$0.00	37	\$8,537.64	0	\$0.00	28	\$8,400.00	0	\$0.00	0	\$0.00	47	65	\$16,937.64
January '22	1	\$459.24	0	\$0.00	49	\$11,081.20	0	\$0.00	22	\$6,338.67	0	\$0.00		\$0.00	59	72	\$17,879.11
February '22		\$2,190.00	0	\$0.00	44	\$8,217.28	0	\$0.00	10	\$3,000.00	0	\$0.00		\$0.00	50	58	\$14,557.28
March '22		\$1,984.86	0	\$0.00	42	\$6,245.81	0	\$0.00	8	\$2,540.00	0	\$0.00		\$0.00	49	56	\$13,730.67
April '22		\$1,610.00	0	\$0.00	37	\$5,799.09		\$0.00	15	\$4,505.00	0	\$0.00		\$0.00	44	57	\$14,171.09
May '22		\$970.00	1	\$1,590.48	29	\$5,052.00	0	\$0.00	13	\$4,045.00	0	\$0.00		\$0.00	36	48	\$11,807.48
June '22		\$1,256.88	0	\$0.00	57	\$7,528.56		\$0.00	17	\$5,105.00	0	\$0.00		\$0.00	65	80	\$15,953.44
July '22		\$903.66	2	\$2,983.42	45	\$7,142.28		\$0.00	17	\$4,965.00	0	\$0.00		\$0.00	55	67	\$15,994.36
August '22		\$1,284.38	0	\$0.00	53	\$8,669.23	0	\$0.00	10	\$3,000.00	0	\$0.00		\$0.00	57	66	\$13,894.77
September '22		\$1,030.00	0	\$0.00	48	\$6,407.02	0	\$0.00	22	\$5,835.00	0	\$0.00		\$0.00	60	73	\$13,497.02
Monthly Avg.	2	\$974.09	0	\$381.16	43	\$7,651.48	0	\$0.00	17	\$4,839.47	0	\$0.00	0	\$0.00	51	63	\$14,658.38
Fiscal Year	2023																
October '22	4	\$2,269.43	2	\$2,429.11	39	\$6,090.75	0	\$0.00	8	\$1,905.00	0	\$0.00	0	\$0.00	46	53	\$12,694.29
November '22	5	\$3,313.65	0	\$0.00	61	\$11,275.20	0	\$0.00	16	\$4,697.10	0	\$0.00	0	\$0.00	72	83	\$20,785.95
December '22	12	\$7,430.90	0	\$0.00	78	\$12,548.27	0	\$0.00	14	\$4,200.00	0	\$0.00		\$0.00	89	105	\$24,850.17
January '23	3	\$1,850.61	0	\$0.00	62	\$9,330.60	0	\$0.00	24	\$7,245.00	0	\$0.00	0	\$0.00	72	92	\$18,651.21
Monthly Avg.	6	\$3,716.15	1	\$607.28	60	\$9,811.21	0	\$0.00	16	\$4,511.78	0	\$0.00	0	\$0.00	70	83	\$19,245.41

l ,			_				<u>iscai ye</u>	ears 2021, 2	2022 and	1 2023							
Reporting	Rel	location	Home	Ownership	Utilities	s & Deposits	Hom	ne Repair	В	urials	Exc	ceptions	C	Other		Total SE	£R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
St. Joseph Co	ounty													نسم			
Fiscal Year 2	2021																
October '20	0	\$0.00	0	\$0.00	3	\$296.95	0	\$0.00	2	\$370.00	0	\$0.00	0	\$0.00	5	6	\$2,166.95
November '20	1	\$740.00	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,357.74	0	\$0.00	0	\$0.00	3	6	\$2,097.74
December '20	0	\$0.00	0	\$0.00	1	\$70.62	0	\$0.00	9	\$2,310.00	0	\$0.00	0	\$0.00	5	11	\$2,430.62
January '21	1	\$96.81	1	\$589.72	2 2	\$283.84	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$970.37
February '21	1	\$472.00	0	\$0.00		\$175.00		\$0.00	4	\$1,105.00	0	\$0.00		\$0.00	4	6	\$1,752.00
March '21	2	\$458.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	4	\$1,058.00
April '21	0	\$0.00	0	\$0.00	1	\$175.00	0	\$0.00	1	\$145.00	0	\$0.00	0	\$0.00	2	2	\$320.00
May '21	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00		\$850.32		\$0.00	3	\$765.00	0	\$0.00		\$0.00	4	7	\$1,615.32
July '21	0	\$0.00		\$0.00		\$277.40	+	\$0.00	2	\$600.00	0	\$0.00		\$0.00	3	4	\$877.40
August '21	0	\$0.00		\$0.00		\$553.17	+	\$0.00	7	\$1,887.10	0	\$0.00		\$0.00	6	11	\$2,490.27
September '21	0	\$0.00	1	\$1,398.12	2 7	\$1,348.13	0	\$0.00	4	\$961.12	0	\$0.00	0	\$0.00	9	12	\$3,707.37
Monthly Avg.	0	\$147.23	0	\$165.65	5 2	\$335.87	0	\$0.00	3	\$841.75	0	\$0.00	0	\$0.00	4	6	\$1,623.84
Fiscal Year 2	2022																
October '21	0	\$0.00	0	\$0.00	7	\$1,576.77	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$1,576.77
November '21	0	\$0.00	0	\$0.00	10	\$1,828.80	0	\$0.00	5	\$1,205.00	0	\$0.00	0	\$0.00	12	15	\$3,033.80
December '21	2	\$870.00	0	\$0.00	12	\$2,528.32	0	\$0.00	4	\$1,190.00	0	\$0.00	0	\$0.00	14	18	\$4,588.32
January '22	0	\$0.00	0	\$0.00		\$2,809.35	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	12	14	\$2,809.35
February '22	0	\$0.00	0	\$0.00		\$1,686.41	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	11	12	\$3,179.41
March '22		\$0.00	0	\$0.00		\$2,861.44	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	15	16	\$2,861.44
April '22		\$0.00	0	\$0.00		\$3,318.61	0	\$0.00	5	\$1,440.00	0	\$0.00	0	\$0.00	17	20	\$4,758.61
May '22	0	\$0.00	0	\$0.00		\$2,192.38		\$0.00	0	\$0.00	0	\$0.00		\$0.00	9	10	\$2,192.38
June '22		\$0.00	0	\$0.00		\$1,456.94		\$0.00	6	\$1,330.00	0	\$0.00		\$0.00	10	14	\$2,786.94
July '22	2	\$410.00	0	\$0.00	_	\$769.75	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	6	8	\$1,179.75
August '22		\$740.00	0	\$0.00	_	\$2,206.73		\$0.00	7	\$1,502.00	0	\$0.00		\$0.00	18	24	\$4,498.73
September '22	1	\$620.00	0	\$0.00	14	\$1,867.06	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	13	15	\$2,487.06
Monthly Avg.	1	\$220.00	0	\$0.00	11	\$2,091.88	0	\$0.00	2	\$605.58	0	\$0.00	0	\$0.00	12	14	\$2,996.05
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	16	\$2,742.17	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	16	20	\$3,942.17
November '22	1	\$620.00	0	\$0.00	5	\$668.09	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	7	8	\$1,653.09
December '22	5	\$1,949.00	0	\$0.00	20	\$4,024.90	0	\$0.00	4	\$730.00	0	\$0.00	0	\$0.00	21	29	\$6,703.90
January '23	2	\$1,390.00	0	\$0.00	4	\$781.63	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$2,171.63
Monthly Avg.	2	\$989.75	0	\$0.00	11	\$2,054.20	0	\$0.00	3	\$573.75	0	\$0.00	0	\$0.00	13	16	\$3,617.70

<u></u>						<u>Fi</u>	<u>scal Ye</u>	<u>ears 2021, 2</u>	<u>022 an</u>	d 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hon	ne Repair	В	urials	Exc	eptions	C	Other		Total S	iER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Tuscola Coul	ntv	-		-	-	-		-	-	-	-	-		-			
Fiscal Year																	
October '20			0	¢0.00	1	£174.46	1	\$402.51	6	\$1,800.00	0	£0.00	0	¢0.00	5	8	\$2,376.97
November '20		\$0.00 \$0.00		\$0.00 \$0.00	0	\$174.46 \$0.00	0	\$402.51	2	\$1,800.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	1	2	\$577.10
December '20		\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	1	2	\$600.00
January '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$2,289.00
February '21	0	\$0.00		\$817.36	1	\$171.54		\$0.00	10	\$2,764.74	0	\$0.00	0	\$0.00	7	12	\$3,753.64
March '21	1	\$409.00		\$0.00	0	\$0.00	0	\$0.00	8	\$2,305.00	0	\$0.00	0	\$0.00	5	10	\$2,777.00
April '21	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	4	\$1,200.00	0	\$0.00		\$0.00	2	4	\$1,200.00
May '21	1	\$410.00	0	\$0.00	4	\$1,020.59	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,430.59
June '21	0	\$0.00	0	\$0.00	3	\$903.16	0	\$0.00	2	\$599.00	0	\$0.00	0	\$0.00	4	5	\$1,502.16
July '21	0	\$0.00	0	\$0.00	4	\$820.35	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,461.85
August '21	0	\$0.00	0	\$0.00	1	\$342.87	0	\$0.00	6	\$1,800.00	0	\$0.00	0	\$0.00	4	7	\$2,142.87
September '21	0	\$0.00	0	\$0.00	1	\$208.55	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$208.55
Monthly Avg.	0	\$68.25	0	\$68.11	1	\$303.46	0	\$33.54	4	\$1,020.49	0	\$0.00	0	\$0.00	4	5	\$1,693.31
Fiscal Year	2022																
October '21	1	\$383.72	. 0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,470.42	0	\$0.00	0	\$0.00	4	7	\$1,854.14
November '21	0	\$0.00	0	\$0.00	4	\$1,017.16	0	\$0.00	9	\$2,254.00	0	\$0.00	0	\$0.00	9	13	\$3,271.16
December '21	0	\$0.00	1	\$1,452.62	4	\$1,304.29	0	\$0.00	2	\$574.00	0	\$0.00	0	\$0.00	7	8	\$4,705.55
January '22	1	\$400.00	0	\$0.00	5	\$1,052.22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$1,452.22
February '22	2	\$740.00	2	\$3,100.78	2	\$700.00	0	\$0.00	4	\$963.98	0	\$0.00	0	\$0.00	9	12	\$8,496.76
March '22	0	\$0.00	1	\$377.82	4	\$808.81	0	\$0.00	8	\$1,930.00	0	\$0.00	0	\$0.00	10	14	\$4,616.63
April '22		\$0.00	1	\$951.72	4	\$543.48	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	6	7	\$2,095.20
May '22		\$740.00		\$0.00	7	\$1,051.93	0	\$0.00	2	\$571.00	0	\$0.00	0	\$0.00	8	10	\$2,362.93
June '22		\$0.00		\$0.00	2	\$157.56	0	\$0.00	6	\$1,725.00	0	\$0.00	0	\$0.00	5	8	\$1,882.56
July '22		\$0.00		\$0.00	5	\$900.16	0	\$0.00	4	\$1,170.00	0	\$0.00	0	\$0.00	7	11	\$2,100.20
August '22		\$0.00		\$0.00	2	\$351.51	0	\$0.00	6	\$1,800.00	0	\$0.00	0	\$0.00	5	8	\$2,151.51
September '22		\$0.00		\$0.00	4	\$938.64	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	4	4	\$938.64
Monthly Avg.	0	\$188.64	0	\$490.25	4	\$735.48	0	\$0.00	4	\$1,088.20	0	\$0.00	0	\$0.00	7	9	\$2,993.96
Fiscal Year	2023																
October '22		\$789.00		\$0.00	5	\$1,076.58	0	\$0.00	2	\$600.00	0	\$0.00		\$0.00	7	8	\$2,465.58
November '22		\$870.00		\$0.00	4	\$1,014.66	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,884.66
December '22		\$410.00		\$0.00	2	\$610.39	0	\$0.00	8	\$2,400.00	0	\$0.00	0	\$0.00	7	11	\$3,420.39
January '23	2	\$1,334.08	0	\$0.00	2	\$232.74	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,566.82
Monthly Avg.	1	\$850.77	0	\$0.00	3	\$733.59	0	\$0.00	3	\$750.00	0	\$0.00	0	\$0.00	6	7	\$2,334.36

ţ						<u> </u>	<u>scal Ye</u>	<u>ars 2021, 2</u>	022 and	d 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ne Repair	В	urials	Exc	eptions	C	Other		Total Si	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Van Buren Co	ountv	-						-	-		-	-			ı		
Fiscal Year																	
October '20	0	\$0.00	0	\$0.00	1	\$173.04	0	\$0.00	5	\$1,355.00	0	\$0.00	0	\$0.00	3	7	\$1,578.04
November '20	3	\$1,150.00	0	\$0.00		\$175.00	0	\$0.00	8	\$2,380.00	0	\$0.00	0	\$0.00	8	13	\$5,080.00
December '20	1	\$740.00	0	\$0.00		\$311.03	0	\$0.00	11	\$2,695.00	0	\$0.00	-	\$0.00	8	14	\$3,746.03
January '21	3	\$1,007.00	0	\$0.00		\$175.00	0	\$0.00	4	\$1,365.00	0	\$0.00	0	\$0.00	6	10	\$4,097.00
February '21	2	\$526.10	1	\$1,997.89		\$0.00	0	\$0.00	8	\$2,085.00	0	\$0.00	0	\$0.00	6	11	\$4,608.99
March '21	4	\$1,413.00	0	\$0.00	2	\$349.66	0	\$0.00	8	\$2,540.00	0	\$0.00	0	\$0.00	10	17	\$5,044.42
April '21	2	\$520.00	0	\$0.00	0	\$0.00	0	\$0.00	7	\$1,965.00	0	\$0.00	0	\$0.00	5	10	\$3,611.00
May '21	0	\$0.00	0	\$0.00	3	\$760.20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$760.20
June '21	0	\$0.00	0	\$0.00	14	\$4,263.09	0	\$0.00	7	\$1,805.00	0	\$0.00	0	\$0.00	15	21	\$6,068.09
July '21	0	\$0.00	0	\$0.00	3	\$604.98	0	\$0.00	12	\$2,935.00	0	\$0.00	0	\$0.00	8	15	\$3,539.98
August '21	1	\$93.82	0	\$0.00	1	\$119.77	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	3	4	\$813.59
September '21	0	\$0.00	0	\$0.00	2	\$285.06	0	\$0.00	4	\$1,200.00	0	\$0.00	0	\$0.00	4	6	\$1,485.06
Monthly Avg.	1	\$454.16	0	\$166.49	3	\$601.40	0	\$0.00	6	\$1,743.75	0	\$0.00	0	\$0.00	7	11	\$3,369.37
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	6	\$1,394.26	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	6	8	\$1,759.26
November '21	0	\$0.00	0	\$0.00	4	\$703.75	0	\$0.00	4	\$730.00	0	\$0.00	0	\$0.00	5	8	\$1,433.75
December '21	0	\$0.00	0	\$0.00	3	\$531.63	0	\$0.00	12	\$2,635.00	0	\$0.00	0	\$0.00	9	16	\$3,216.63
January '22	0	\$0.00	0	\$0.00	7	\$1,797.13	0	\$0.00	7	\$1,805.00	0	\$0.00	0	\$0.00	10	14	\$3,602.13
February '22	2	\$1,660.00	1	\$814.42	8	\$1,473.15	0	\$0.00	9	\$2,620.00	0	\$0.00	0	\$0.00	16	20	\$6,567.57
March '22	0	\$0.00	0	\$0.00	8	\$1,665.22	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	9	10	\$2,265.22
April '22	0	\$0.00	0	\$0.00		\$3,792.89	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	16	19	\$4,392.89
May '22	0	\$0.00	0	\$0.00		\$4,752.21	0	\$0.00	9	\$2,330.00	0	\$0.00	0	\$0.00	19	27	\$7,082.21
June '22	0	\$0.00	0	\$0.00		\$1,592.95	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	9	\$1,592.95
July '22	0	\$0.00	0	\$0.00		\$454.43	0	\$0.00	2	\$599.84	0	\$0.00	0	\$0.00	5	6	\$2,554.27
August '22	0	\$0.00	0	\$0.00		\$563.14	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	4	5	\$1,163.14
September '22	3	\$1,550.00	0	\$0.00	10	\$938.13	0	\$0.00	6	\$1,565.00	0	\$0.00	0	\$0.00	14	19	\$4,053.13
Monthly Avg.	0	\$267.50	0	\$67.87	8	\$1,638.24	0	\$0.00	5	\$1,204.15	0	\$0.00	0	\$0.00	10	13	\$3,306.93
Fiscal Year	2023																
October '22	1	\$620.00	0	\$0.00		\$1,218.95	0	\$0.00	7	\$1,805.00	0	\$0.00	0	\$0.00	12	17	\$5,123.95
November '22	4	\$1,108.19	0	\$0.00	12	\$2,064.87	0	\$0.00	10	\$2,530.00	0	\$0.00	0	\$0.00	18	26	\$5,703.06
December '22	1	\$620.00	0	\$0.00	4	\$1,127.57	0	\$0.00	10	\$2,335.00	0	\$0.00	0	\$0.00	9	15	\$4,082.57
January '23	0	\$0.00	0	\$0.00	8	\$1,565.65	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	9	\$3,065.65
Monthly Avg.	2	\$587.05	0	\$0.00	8	\$1,494.26	0	\$0.00	7	\$1,667.50	0	\$0.00	0	\$0.00	12	17	\$4,493.81

1	•					F	<u>scai ye</u>	<u>ars 2021, 2</u>	<u> </u>	d 2023							1
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	ie Repair	В	urials	Exc	eptions		Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Washtenaw C	County										ı					ı	
Fiscal Year																	
October '20		\$2,356.30	1	\$1,126.42	2	\$333.38	0	\$0.00	34	\$9,200.00	0	\$0.00	0	\$0.00	19	51	\$13,766.10
November '20		\$1,150.00	0	\$0.00	2	\$340.52		\$0.00	4	\$1,047.50	0	\$0.00		\$0.00	6	8	\$2,538.02
December '20		\$1,749.00	0	\$0.00	2	\$274.22		\$0.00	32	\$8,525.00	0	\$0.00	0	\$0.00	16	47	\$11,223.22
January '21	1	\$650.00	0	\$0.00	2	\$339.00	1	\$1,500.00	10	\$2,295.00	0	\$0.00	0	\$0.00	9	14	\$4,784.00
February '21	7	\$2,919.70	0	\$0.00	1	\$156.44	0	\$0.00	14	\$3,295.00	0	\$0.00	0	\$0.00	13	24	\$6,521.14
March '21	5	\$1,975.81	0	\$0.00	3	\$525.00	0	\$0.00	16	\$4,090.00	0	\$0.00	0	\$0.00	14	27	\$6,740.81
April '21	1	\$620.00	0	\$0.00	1	\$174.17	0	\$0.00	6	\$1,600.00	0	\$0.00	0	\$0.00	4	10	\$2,544.17
May '21	1	\$84.50	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,565.00	0	\$0.00	0	\$0.00	4	7	\$1,649.50
June '21	1	\$299.50	0	\$0.00	3	\$704.43	0	\$0.00	19	\$4,965.00	0	\$0.00	0	\$0.00	11	28	\$6,343.93
July '21	0	\$0.00	0	\$0.00	4	\$1,097.38	0	\$0.00	4	\$1,198.31	0	\$0.00	0	\$0.00	6	8	\$2,295.69
August '21	0	\$0.00	0	\$0.00	1	\$350.00	0	\$0.00	8	\$2,165.00	0	\$0.00	0	\$0.00	5	9	\$2,515.00
September '21	2	\$1,212.88	0	\$0.00	4	\$910.57	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	7	8	\$2,723.45
Monthly Avg.	2	\$1,084.81	0	\$93.87	2	\$433.76	0	\$125.00	13	\$3,378.82	0	\$0.00	0	\$0.00	10	20	\$5,303.75
Fiscal Year	2022															<u> </u>	
October '21	2	\$1,390.00	0	\$0.00	3	\$1,050.00	0	\$0.00	17	\$4,365.00	0	\$0.00	0	\$0.00	11	27	\$7,155.00
November '21	1	\$410.00	0	\$0.00	3	\$625.60	0	\$0.00	4	\$965.00	0	\$0.00	0	\$0.00	6	8	\$2,000.60
December '21	3	\$1,602.64	0	\$0.00	3	\$861.40	0	\$0.00	9	\$2,630.00	0	\$0.00	0	\$0.00	10	15	\$5,094.04
January '22	0	\$0.00	0	\$0.00	6	\$1,440.05	0	\$0.00	11	\$2,695.00	0	\$0.00	0	\$0.00	11	17	\$4,135.05
February '22	0	\$0.00	0	\$0.00	4	\$971.46	0	\$0.00	18	\$4,565.00	0	\$0.00	0	\$0.00	13	22	\$5,536.46
March '22	2	\$1,340.00	0	\$0.00	2	\$695.57	0	\$0.00	39	\$10,565.00	0	\$0.00	0	\$0.00	18	53	\$13,300.57
April '22	2	\$929.93	0	\$0.00	6	\$1,737.01	0	\$0.00	13	\$3,600.00	0	\$0.00	0	\$0.00	13	24	\$6,491.94
May '22		\$0.00	0	\$0.00	3	\$653.32	0	\$0.00	12	\$3,599.28	0	\$0.00	0	\$0.00	9	15	\$4,252.60
June '22	+	\$1,480.00	0	\$0.00	1	\$350.00	0	\$0.00	26	\$6,765.00	0	\$0.00	0	\$0.00	12	37	\$9,195.00
July '22		\$613.00	0	\$0.00	0	\$0.00	0	\$0.00	7	\$1,765.00	0	\$0.00		\$0.00	5	10	\$2,453.00
August '22		\$3,183.49	0	\$0.00	0	\$0.00	0	\$0.00	14	\$3,800.00	0	\$0.00	0	\$0.00	11	24	\$7,283.49
September '22	6	\$3,172.74	1	\$456.28	3	\$969.54	0	\$0.00	11	\$3,000.00	0	\$0.00	0	\$0.00	14	24	\$7,823.56
Monthly Avg.	2	\$1,176.82	0	\$38.02	3	\$779.50	0	\$0.00	15	\$4,026.19	0	\$0.00	0	\$0.00	11	23	\$6,226.78
Fiscal Year	2023																
October '22	3	\$1,433.00	0	\$0.00	2	\$567.07	0	\$0.00	21	\$5,800.00	0	\$0.00	0	\$0.00	13	31	\$8,150.07
November '22	6	\$3,663.00	0	\$0.00	0	\$0.00	0	\$0.00	10	\$2,800.00	0	\$0.00	0	\$0.00	10	18	\$6,613.00
December '22	6	\$3,966.83	0	\$0.00	2	\$621.96	0	\$0.00	22	\$5,630.00	0	\$0.00	0	\$0.00	16	35	\$10,593.79
January '23	4	\$2,673.18	0	\$0.00	2	\$594.70	0	\$0.00	5	\$1,300.00	0	\$0.00	0	\$0.00	8	11	\$4,567.88
Monthly Avg.	5	\$2,934.00	0	\$0.00	2	\$445.93	0	\$0.00	15	\$3,882.50	0	\$0.00	0	\$0.00	12	24	\$7,481.19

								ars 2021, 2			_						
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	E	Burials	Exc	eptions		Other		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Wayne Coun	itv		<u> </u>		<u>'</u>		•		<u> </u>				<u> </u>	_			
Fiscal Year																	
October '20	6	\$3,075.00	1	\$1,590.00	67	\$9,710.57	1	\$1,500.00	279	\$77,793.40	0	\$0.00	0	\$0.00	208	358	\$97,397.97
November '20	8	\$3,342.00	3	\$3,198.23	46	\$6,317.24	2	\$3,000.00	231	\$63,072.81	0	\$0.00	0	\$0.00	167	294	\$84,179.41
December '20	18	\$9,431.66	2	\$2,478.34	67	\$9,781.36	2	\$2,800.00	247	\$64,938.00	0	\$0.00	0	\$0.00	205	340	\$94,864.24
January '21	11	\$6,972.92	5	\$6,829.51	76	\$10,464.32	1	\$1,500.00	230	\$63,570.97	0	\$0.00	0	\$0.00	200	328	\$92,434.84
February '21	23	\$11,977.59	7	\$7,988.87	83	\$12,223.58	1	\$1,021.00	210	\$56,674.60	0	\$0.00	0	\$0.00	213	327	\$94,035.64
March '21	19	\$8,015.14	5	\$4,443.28	102	\$14,696.65	2	\$2,631.00	331	\$95,343.48	0	\$0.00	0	\$0.00	284	461	\$125,921.55
April '21	9	\$5,984.50	4	\$3,588.40	52	\$8,844.78	1	\$1,500.00	241	\$68,629.77	0	\$0.00	0	\$0.00	182	314	\$96,664.85
May '21	5	\$3,160.00	1	\$396.53	64	\$10,827.39	0	\$0.00	232	\$62,601.08	0	\$0.00	0	\$0.00	176	308	\$79,635.90
June '21	8	\$4,300.00		\$0.00	86	\$19,680.54	1	\$1,500.00	258	\$72,154.50	0	\$0.00	0	\$0.00	214	354	\$99,135.04
July '21	8	\$4,376.50	0	\$0.00	116	\$30,298.02	0	\$0.00	210	\$59,741.00	0	\$0.00	0	\$0.00	224	335	\$95,380.52
August '21	7	\$4,515.69	0	\$0.00	126	\$32,878.51	1	\$565.39	196	\$58,675.89	0	\$0.00	0	\$0.00	231	334	\$100,003.51
September '21	10	\$6,248.98	0	\$0.00	183	\$45,204.28	1	\$1,500.00	305	\$82,473.94	0	\$0.00	0	\$0.00	336	505	\$139,924.82
Monthly Avg	. 11	\$5,950.00	2	\$2,542.76	89	\$17,577.27	1	\$1,459.78	248	\$68,805.79	0	\$0.00	0	\$0.00	220	355	\$99,964.86
Fiscal Year	2022																
October '21	1 4	\$2,680.05	1	\$1,232.52	191	\$47,612.60	0	\$0.00	332	\$92,837.86	0	\$0.00	0	\$0.00	358	541	\$157,877.24
November '21	13	\$7,703.00	2	\$2,147.17	190	\$48,552.43	2	\$1,443.69	226	\$62,994.69	0	\$0.00	0	\$0.00	311	438	\$126,274.36
December '21	9	\$4,984.76	1	\$2,000.00	264	\$64,290.54	1	\$1,500.00	353	\$98,801.15	0	\$0.00	0	\$0.00	440	634	\$174,966.45
January '22	2 7	\$4,023.00	1	\$1,784.02	261	\$65,825.26	0	\$0.00	283	\$76,516.42	0	\$0.00	0	\$0.00	406	554	\$151,059.74
February '22	2 11	\$6,069.93	7	\$9,067.76	358	\$87,138.20	0	\$0.00	354	\$99,445.31	0	\$0.00	0	\$0.00	548	741	\$213,744.34
March '22	2 12	\$6,246.78	3	\$4,884.99	359	\$91,451.76	0	\$0.00	367	\$103,147.63	0	\$0.00	0	\$0.00	549	750	\$214,552.44
April '22	2 8	\$3,045.00	2	\$1,762.33	270	\$71,341.31	1	\$1,500.00	266	\$81,229.14	0	\$0.00	0	\$0.00	418	555	\$169,291.98
May '22	16	\$8,617.86	0	\$0.00	270	\$65,150.13	0	\$0.00	185	\$51,992.74	0	\$0.00	0	\$0.00	374	473	\$128,760.73
June '22	2 7	\$3,714.40		\$1,009.00	269	\$65,573.16	1	\$600.00	219	\$59,781.87	0	\$0.00	0	\$0.00	381	500	\$131,864.07
July '22	2 15	\$8,712.56	2	\$2,143.69	196	\$47,993.35	0	\$0.00	250	\$71,215.16	0	\$0.00	0	\$0.00	333	466	\$133,907.47
August '22	2 22	\$13,664.01	2	\$2,897.18	298	\$74,525.56	4	\$6,000.00	313	\$85,844.44	0	\$0.00	0	\$0.00	480	644	\$188,306.22
September '22	20	\$10,449.02	1	\$1,240.89	175	\$43,265.28	0	\$0.00	251	\$72,488.53	0	\$0.00	0	\$0.00	320	450	\$131,765.72
Monthly Avg	. 12	\$6,659.20	2	\$2,514.13	258	\$64,393.30	1	\$920.31	283	\$79,691.25	0	\$0.00	0	\$0.00	410	562	\$160,197.56
Fiscal Year	2023																
October '22	25	\$14,910.34		\$2,000.00	249	\$58,101.69	0	\$0.00	324	\$92,778.65	0	\$0.00	0	\$0.00	427	599	\$167,790.68
November '22	30	\$18,117.48		\$2,367.23	263	\$67,568.52	0	\$0.00	318	\$91,559.43	0	\$0.00	0	\$0.00	444	617	\$184,506.66
December '22	2 37	\$18,562.50	2	\$3,856.72	228	\$55,130.15	2	\$2,178.80	325	\$92,847.37	0	\$0.00	0	\$0.00	424	598	\$174,165.51
January '23	3 15	\$9,081.51	3	\$3,594.95	254	\$60,812.79	2	\$2,626.25	261	\$76,076.00	0	\$0.00	0	\$0.00	396	536	\$153,476.00
Monthly Avg	. 27	\$15,167.96	2	\$2,954.73	249	\$60,403.29	1	\$1,201.26	307	\$88,315.36	0	\$0.00	0	\$0.00	423	588	\$169,984.71

						Fi	<u>scal Ye</u>	<u>ars 2021, 2</u>	<u>2022 and</u>	1 2023							
Reporting	Rel	ocation	Home	Ownership	Utilities	& Deposits	Hom	e Repair	В	urials	Ex	ceptions	C	Other		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Wexford Cou	ntv															1	
Fiscal Year																	
October '20		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$787.50	0	\$0.00	0	\$0.00	2	5	\$896.34
November '20		\$0.00	0	\$0.00	3	\$525.00	0	\$0.00		\$1,580.00	0	\$0.00	0	\$0.00	5	11	\$2,246.54
December '20		\$1,111.00	0	\$0.00	4	\$483.92	0	\$0.00		\$2,175.00	0	\$0.00	0	\$0.00	10	17	\$3,985.68
January '21	4	\$1,030.00	0	\$0.00	0	\$0.00	0	\$0.00		\$840.00	0	\$0.00	0	\$0.00	3	7	\$1,870.00
February '21	3	\$1,910.00	2	\$1,932.82	1	\$149.57	0	\$0.00		\$3,015.00	0	\$0.00	0	\$0.00	9	21	\$8,229.67
March '21	2	\$818.34	1	\$598.16	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,416.50
April '21	1	\$650.00	0	\$0.00	4	\$679.01	0	\$0.00		\$2,675.00	0	\$0.00	0	\$0.00	10	16	\$4,004.01
May '21	0	\$0.00	0	\$0.00	1	\$198.25	0	\$0.00		\$600.00	0	\$0.00	0	\$0.00	5	7	\$3,237.29
June '21	0	\$0.00	0	\$0.00	3	\$492.41	0	\$0.00		\$1,440.00	0	\$0.00	0	\$0.00	6	11	\$3,530.53
July '21	0	\$0.00	0	\$0.00	1	\$105.61	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,080.19
August '21	0	\$0.00	1	\$1,308.81	1	\$236.51	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	5	6	\$3,560.32
September '21	0	\$0.00	0	\$0.00	1	\$208.46	0	\$0.00	7	\$2,140.00	0	\$0.00	0	\$0.00	4	12	\$2,584.46
Monthly Avg.	1	\$459.95	0	\$319.98	2	\$256.56	0	\$0.00	5	\$1,301.46	0	\$0.00	0	\$0.00	5	10	\$3,053.46
Fiscal Year	2022																
October '21	1	\$740.00	0	\$0.00	2	\$493.86	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,233.86
November '21	0	\$0.00	0	\$0.00	1	\$179.17	1	\$1,500.00	2	\$740.00	0	\$0.00	0	\$0.00	4	7	\$3,478.61
December '21	0	\$0.00	0	\$0.00	5	\$696.65	0	\$0.00	6	\$2,058.15	0	\$0.00	0	\$0.00	8	15	\$2,957.50
January '22	3	\$1,110.20	0	\$0.00	8	\$1,773.24	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	11	15	\$3,707.96
February '22	2	\$410.00	0	\$0.00	8	\$1,532.72	0	\$0.00	7	\$2,320.00	0	\$0.00	0	\$0.00	12	24	\$6,103.41
March '22	2	\$1,268.78	0	\$0.00	4	\$485.18	0	\$0.00	8	\$2,280.00	0	\$0.00	0	\$0.00	9	18	\$4,345.38
April '22	0	\$0.00	0	\$0.00	2	\$536.89	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$536.89
May '22	2	\$620.00	0	\$0.00	7	\$1,509.37	1	\$625.00	0	\$0.00	0	\$0.00	0	\$0.00	10	11	\$3,029.37
June '22	1	\$410.00	1	\$1,451.41	6	\$946.12	0	\$0.00	3	\$840.00	0	\$0.00	0	\$0.00	9	13	\$3,762.13
July '22		\$0.00	1	\$1,135.24	7	\$1,653.50	0	\$0.00	2	\$740.00	0	\$0.00	0	\$0.00	9	12	\$3,587.58
August '22	1	\$252.00	0	\$0.00	6	\$1,813.24	0	\$0.00		\$3,365.00	0	\$0.00	0	\$0.00	13	22	\$5,649.18
September '22	1	\$158.00	0	\$0.00	10	\$1,587.05	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	12	13	\$2,110.05
Monthly Avg.	1	\$414.08	0	\$215.55	6	\$1,100.58	0	\$177.08	4	\$1,120.68	0	\$0.00	0	\$0.00	9	13	\$3,375.16
Fiscal Year 2	2023																
October '22	1	\$870.00	0	\$0.00		\$1,061.03		\$0.00		\$0.00	0	\$0.00	0	\$0.00	5	6	\$1,931.03
November '22	1	\$155.71	0	\$0.00	6	\$1,186.57	0	\$0.00	3	\$840.00	0	\$0.00	0	\$0.00	7	12	\$2,277.78
December '22	1	\$870.00	0	\$0.00	5	\$950.28	0	\$0.00	6	\$1,649.00	0	\$0.00	0	\$0.00	8	14	\$3,596.28
January '23	1	\$102.00	0	\$0.00	11	\$2,189.48	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	13	13	\$2,620.57
Monthly Avg.	1	\$499.43	0	\$0.00	7	\$1,346.84	0	\$0.00	2	\$622.25	0	\$0.00	0	\$0.00	8	11	\$2,606.42

Reporting Relocation Home Ownership Utilities & Deposits Home Repair Burials Exceptions Other Total SER														ED			
Reporting	-				-		-						1				
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
x-Unassigne	d County																
Fiscal Year 2021																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
January '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,295.00	0	\$0.00	0	\$0.00	2	3	\$1,295.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,510.00	0	\$0.00	0	\$0.00	3	6	\$1,510.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$333.75	0	\$0.00	0	\$0.00	1	1	\$333.75
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,350.00	0	\$0.00	0	\$0.00	2	5	\$1,350.00
December '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	1	2	\$600.00
January '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
March '22	2 0	\$0.00	0	\$0.00	1	\$132.40	0	\$0.00	4	\$1,065.00	0	\$0.00	0	\$0.00	3	5	\$1,197.40
April '22	2 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '22	2 0	\$0.00	0	\$0.00	1	\$154.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$154.68
June '22		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '22	2 0	\$0.00	0	\$0.00	1	\$299.49	0	\$0.00		\$145.00	0	\$0.00	0	\$0.00	2	2	\$444.49
August '22	2 0	\$0.00	0	\$0.00	1	\$194.87	0	\$0.00	2	\$600.00	0	\$0.00	0	\$0.00	2	3	\$794.87
September '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$65.12	0	\$0.00	1	\$313.33	0	\$0.00	0	\$0.00	1	2	\$378.45
Fiscal Year 2023																	
October '22	2 1	\$740.00	0	\$0.00	1	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$2,143.50
November '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$365.00	0	\$0.00	0	\$0.00	1	2	\$365.00
January '23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$185.00	0	\$0.00	0	\$87.50	0	\$0.00	1	\$91.25	0	\$0.00	0	\$0.00	1	1	\$627.13